Hearing 5/20/2010, Substantial Contribution Claims EXHIBIT 9

INVOICE

Delphi Corporation

FINANCIAL ADVISORY FEES AND EXPENSES INCURRED ON BEHALF OF DELPHI CORPORATION

Advisory Fees:

November 21, 2005 through November 30, 2005 (past due) December 1, 2005 through December 31, 2005 (past due) January 1, 2006 through January 31, 2006 (past due) February 1, 2006 through February 28, 2006

Sub Total

583,333.33

Expenses:

November 21, 2005 through December 31, 2005 (past due) January 2006 February 2006

13,030.80/7-2(5) 3,677.15/7-2(5) 5,835.85

Sub Total

22,543.80

Total Due

\$ 605,877.13

Johnson 5/1/

PAYMENT DUE UPON RECEIPT

PAYMENT IN US DOLLARS MAY BE MADE BY WIRE TRANSFER TO

NORTHERN TRUST BANK OF CALIFORNIA 355 South Grand Avenue, Suite 100, Los Angeles, CA 90071

> A.B.A. NUMBER 122242173 for credit to CHANIN AND COMPANY LLC ACCOUNT #50902539

INVOICE

Delphi Corporation

FINANCIAL ADVISORY FEES AND EXPENSES INCURRED ON BEHALF OF DELPHI CORPORATION

Advisory Fees:

February 1, 2006 through February 28, 2006 March 1, 2006 through March 31, 2006 April 1, 2006 through April 30, 2006 May 1, 2006 through May 31, 2006

175,000.00 × + ?~~, 175,000.00 × + ?~~, 175,000.00 04 + ?~~, 175,000.00 04 + ?~~,

Sub Total

700,000.00

Expenses:

January 2006 February 2006 March 2006

3,677.15 5,835.85 15,378.83 OK 48

Sub Total

24,891.83

Credit Payment Received April 21, 2006

(605,877.13)√

Total Due

\$ 119,014.70

PAYMENT DUE UPON RECEIPT

PAYMENT IN US DOLLARS MAY BE MADE BY WIRE TRANSFER TO

NORTHERN TRUST BANK OF CALIFORNIA 355 South Grand Avenue, Suite 100, Los Angeles, CA 90071

> A.B.A. NUMBER 122242173 for credit to CHANIN AND COMPANY LLC ACCOUNT #50902539

05-44481-rdd Doc 20262-4 Filed 06/22/10 Entered 06/22/10 15:00:29 Exhibit 9 Hearing 5.20.2010 Pg 4 of 97

CCLLC

Espense Detail

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Chanin & Company LLC

Expense Detail Delphi Period from November 21, 2005 through December 31, 2005

Category	Amount
Airfare	6,888,89
Hotel	2,765,85
Meals	
Messenger & Delivery	452.45
Parking/Transportation	77.54
Research	1,183.37
Reproduction & Faxes	903.28
•	502,80
Тејернопе	276.62
Totals	\$ 13,030.80

CCLLC

Expense Detail

2/3

Chenin & Company LLC

Expense Detail Delphi Period from November 21, 2005 through December 31, 2005

Airfare Detell

Professional	Date	Minerary	Amount
Sanjay Jindal	12/12/05	LAX - Chicago	709.20
Sanjey Jindel	12/12/05	Travel Agent Fee	\$0.00
Sanjay Jindal	12/13/05	Chicago - Dayton	511.20
Sariey Jindai	12/13/05	Daylon - LAX	714,90
Anureg Kepur	12/13/06	Chicago - Dayton	714.90
Anureg Kepur	12/12/08	LAX - Chicago	709.20
Anurag Kapur	12/13/08	Dayton - Detroit	511.20
Alex DeFedos	12/12/05	Travel Agent Fee	50.00
Alex DeFelcs	12/12/05	MYC - Daylon - MYC	366,90
Alex DeFeace	12/13/05	Travel Agent Fee	14.19
Alex DeFeice	12/21/05	Travel Agent Fee	15,00
Alex Defetce	12/27/05	Travel Agent Fee	
Mark Rubin	12/12/06	Travel Apent Fee	15,00
Mark Rubin	12/13/06	NYC - Devisor	50.00 388.80
Mark Rubin	12/13/06	Traval Ageni Fae	
Russ Belinsky	12/12/05	LAX - Dayton	15,00
Russ Belinsky	12/12/05		814.90
Rusa Belinsky	12/12/05	Chicago - LAX	709,20
COSS Desirent	12712/08	Dayton - Chicago	511.20
			\$ 5,660.69

Hotel Detail

Professional	Date	Location	Nights per stay	Amount
Anurag Kapur	12/05/05	Hysit Holel - NY	3	814.92
Sanjey Jindal	12/08/05	The Westin - NY	ž	659.94
Sanjay Jindal	12/12/05	The Westin - Chicago	ī	202.27
Anurag Kasur	12/12/05	The Hillon - Chicago	i	275.81
Alex DeFeice	12/12/06	Crown Plaza - Daylon	4	100.57
Atark Rubin	12/09/05	Hyst Hotel - NY	i	329.97
Madi Rubin	12/12/05	Crown Plaza - Daylon	4	100,57
Russ Belinsky	12/14/05	The Hillon - Chicago	i	251,80
•				2,765.85

Meals Datall

Professional	Date	Company	Amount
Anureg Kapur	12/07/05	Worlding Lunch - Out of Town	11,47
Sanjay Jindal	12/13/05	Working Lunch - Out of Town	9.97
Various	Week of 12/12-12/18	Seamless Web Café Ments 12/05 1	121,79
Anurag Kapur	12/12/05	Working Dinner - Out of Town	19.67
Anurag Kapur	12/13/05	Working Lunch - Out of Town	10.47
Anjan Chatteries	12/13/05	Working Lunch - Out of Town	25.00
Various	Week of 12/19-12/25	Seamless Web Calé Mee's 12/05 1	87.34
Alex DeFelice	12/13/05	Working Breakfast - Out of Town	12,10
Alex Defeice	12/20/05	Working Dinner - Three Professionals	51.00
Alex DeFelor	12/21/05	Working Dinner	20.00
Mark Rubin	12/13/06	Working Breakfast - Out of Town	14,44
Mark Rubin	12/14/08	Working Lunch - Out of Town - Three Prof.	56.83
Russ Belinsky	12/13/05	Working Lunch - Out of Town	12.37
•		and and a second second	\$ 452.45

^{*}Cerla Meets consist of multiple kinches and dinners incurred by professionals through out the month, No single kinch exceeds \$10 and no single dinner exceeds \$20.

Messenger/Dalivery Details

Date	Company	Amount
12/27/05	Federal Express	63,50
12/13/05	Federal Express	14.04
		7 77 44

Parking/Transportation Detail

Professional	Date	Согералу	Amount
Anureg Kepur	12/06/05	Texi	8.00
Sanjay Jindal	12/06/05	Execucar Car Service	78.00
Sanjay Jindal	12/13/05	Airport Parking	27.00
Sanjay Jindal	12/13/06	Text	45.00
Anurag Kapur	12/13/06	Airport Parking	39.00
Anjan Chatterjes	12/13/05	Car Rentel	281,40
Mark Rubin	12/12/05	East Coast Car Service	116.22
Alex DeFetce	12/12/05	Eille Transportation	78.03
Mark Rubin	12/13/05	Eite Transcortation	186.15
Alex DeFelice	12/13/05	Elife Transportation	60.07
Alex DeFelice	12/13/05	Taxi	38.41
Alex DeFaice	12/15/05	Taxi	8.00
Alex DeFelior	12/19/05	Taxi	7.00
Mark Rubin	12/13/05	MTC Car Service	139.44
Russ Belinsky	12/13/05	Airport Parking	55.65
•		, , ,	\$ 1,163.37

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7.25 278.62

COLLC Expense Detail Chenin & Company LLC Expense Detail Delphi Period from November 21, 2005 through December 31, 2005 Research Delaif Oata 12/31/05 12/31/05 12/31/06 Company 12/05 Dow Jones News Service 12/05 Dow Jones Corp. Filing 12/05 Capital IQ Research Amount 45.24 28.57 Reproduction & Faxes Location NY/LA NY/LA Oate 11/21/05-12/31/05 11/21/06-12/31/06 Transaction Type Reproduction Facsimiles Total Amount 500,60 Note: All reproduction is at a rate of \$.10 per page while facsimilies are charged at a rate of \$1.00 per page. Telephone Detail Date 12/22/05 12/22/05 12/12/05 Company
Pretec Communications LA
Pertec Communications MY
Airport Internet Usage Amount 1.28 287.41

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Expense Detail

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Chanin & Company LLC

Expense Detail Delphi

Period from January 1, 2006 through January 31, 2004

January 2006

Category	Amount
Airfare	1.257.10
Hotel	* **
Meals	628.94
Messenger & Delivery	600.96
Parking/Transportation	72.59
Research	259.27
	108-15
Reproduction & Faxes	338.40
Telephone	411,74
Totals	\$ 3,677.15

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Prepared by Maless Parez

88.24 411.74 2/2

05-44481-rdd Doc 20262-4 Filed 06/22/10 Entered 06/22/10 15:00:29 Exhibit 9 Hearing 5.20.2010 Pg 9 of 97

CC LLC

Expense Octal

Chanin & Company LLC

Expense Detail Delphi Period from February 1, 2006 through February 28, 2006

February 200	96
Category	Amount
Airfare	2,000,20
Hotel	689.06
Meals	601.24
Parking/Transportation	1,434.49
Professional Services	390.00
Research	234.10
Reproduction & Faxes	298.80
Telephone	167.96
Totals	\$ 5,835.85

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Charles & Commerce	•			
Charin & Company LL	A5			
Expense Delali Delpid				
Paned mem February	1, 2008 through February 25, :	2006		
Airfere Detail				
Professional Anian Chatteries	<u>Dela</u>	Minemay		Amount
Anjen Chatterjee	02/81/06 02/01/06	Celroit - MYC - Delroi	4	27
Russ Belinsky	01/31/08	Travel Agent Fee		10
Russ Selinsky	02/01/06	Newson-Jax Lax-Jpx		76
Ruse Selinsky	02/08/06	Tritvel Agent Fee		
Hotel Detail				2,00
Professionat				
Anjen Challerjee	Date 02/01/06	The Married - NY	Mighta per stay	Amerant
Ruts Belinsky	02/02/06	Omni Holel - NY	i	330
				* 661
Meals Detzil				
Prefessional	See	Company		Amount
Various	Week of 1/30 + 2/05	Seamless Web Calé Meels C		138
Various Various	Week of 2/06 - 2/12 Week of 2/13 - 2/19	Seumless Web Café Meals 0	2/06 '	204
John Medden	02/14/06	Seemiess Web Care Meals Of	2/06	47
Robert White	02/18/06	Working Lunch - Three Profess	tionals	30
Various	Week of 2/20 - 2/26	Worldag Dinner - Two Profess Seamless Web Cold Meals (C	ienejs Sane t	30
	02/01/06	CALL COMPANY ALSO CINE PROPER (C	ano .	92
	0201700	Warrian !		
Len anible south exceeds \$1	tiple functies and dinners incur IO and no single dinner enceed:	Worlding Lunch and by professionals through out the mont \$20;	e r.	3 601.
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Café Meals consist of mul No single lunch exceeds \$1	tiple functies and dinners incur IO and no single dinner enceed:	ed by professionals through out the mon 1 \$23. Cerrspeny		Ameunt
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Carlá Mesás consist of mul Ne single lunch exceeds \$1 Parlicing/Transportation De Professioned Anjan Chatterjee Anjan Chatterjee Anjan Chatterjee	Riple lunches and dinners incur 10 and no single dinner exceed: teal! Date 02/02/00 01/25/06 02/05/06	ed by professionals through out the mon 1 \$23. Cerrspeny		Amount 366.
Café Meste consist of mul- rie single kinch exceeds \$1 Perforg/Trensportation De Professional Anjen Chatterjee Anjen Chatterjee Anjen Chatterjee Anjen Chatterjee Anjen Chatterjee	tiple function and dinners incum 0 and no single dinner access: tall Date 02/02/06 01/25/06 02/02/06 02/02/06	ed by professionals through out the movi s2d. Cerpsety Corporate 77 Insportation Gro ESR 77 Responsation Gro		Ameunt 368, 150, 150, 160, 160, 160, 160, 160, 160, 160, 16
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Carlá Mesia consist of mul- Ne single kinch exceeds \$1 Periong/Frensportation De Professional Anjan Chatterjee Anjan Chatterjee Anjan Chatterjee Anjan Chatterjee Anjan Kapter Anjan Kapter Anjan Kapter Anjan Kapter	tiple lunches and dinners incun (0 and no single dinner ancead: stall Date 02/02/00 01/25/06 02/01/06 02/02/06 01/25/06 02/03/06 02/03/06	Corporate Transportation Corporate Transportation Gro Elle Transportation Elle Transportation Elle Transportation Elle Transportation Elle Transportation Elle Transportation Filte Transportation Various Talk's in NY		Ameunt 356, 150, 90, 53, 120, 77,
Carla Mente consist of mul- Ne single kinch scoseds \$1 Periforg/Transperiation De Professional Anjan Chatterjee Anjan Chatterjee Anjan Chatterjee Anjan Chatterjee Answ Chatterjee Answ Chatterjee Answ Chatterjee Anjan Chatterjee	tiple function and dinners incur 10 and no single dinner exceed: 10 and no single dinner exceed: 10 2002/00 11/25/06 12/05/06 12/05/06 12/05/06 12/05/06 12/05/06 12/05/06 10/05/06	Cempeny Corporate Transportation Effe Transportation Various Tau		Ameunt 358, 150, 150, 150, 150, 177, 170, 190, 192, 192, 192, 192, 192, 192, 192, 192
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Carlé Mesis consist of multiple single kinch exceeds \$1 Perking/Frensportation De Professional Anjan Chatterjee Russ Befinely Dete	tiple lunches and dinners incum (0 and no single dinner acceed: 10 and no single dinner acceed: 12/102/00 12/12/06 12/12/06 12/12/06 12/12/06 12/12/06 12/12/06 12/12/06 12/12/06 12/12/06 12/12/06 12/12/06 12/12/06 12/12/06 12/12/06 12/12/06 12/12/06 12/12/06 12/12/06	Company Corporate Transportation Gro Effe Transportation Airport Paul's in NY Effect Transportation Airport Paul's in NY Effect Transportation Airport Car Service Devel Car Service		Amount 366, 150, 150, 150, 150, 150, 177, 150, 177, 150, 150, 150, 150, 150, 150, 150, 150
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Café Mesis consist of multiple single kinch exceeds \$1 Parking/Transportation De **Professional Anjan Chatterjee Tuss Belinsky Russ Belinsky Russ Belinsky Russ Belinsky Russ Belinsky Carl Tools	liple lunches and dinners incum (0 and no single dinner ancead: Date 02/02/00 02/02/00 02/02/06	Company Company Corporate Transportation Green Transportation Elite Transportation Elite Transportation Elite Transportation Elite Transportation Elite Transportation Elite Transportation Various Taxis in NY Elite Transportation Alport Parking Qavel Car Service Devel Car Service Company		Amount 368.1 150.2
**Café Mesis consist of mul Ne single kunch exceeds \$1 Perking/Trensportation De **Professional Anjen Chatterjee Russ Befinelry Russ Befinelry Russ Befinelry Russ Befinelry Russ Befinelry Carl 1005 02/1706 02/24/05	liple lunches and dinners incum (0 and no single dinner ancead: Date 02/02/00 02/02/00 02/02/06	Corposity Corposity Corposity Corposity Corposity Corposity Este Transportation Gro Este Transportation Este Transportation Este Transportation Este Transportation Este Transportation Este Transportation Various Tazz's in NY Este Transportation Various Tazz's in NY Este Transportation Airport Parking Cavel Car Service Devel Car Service Corrupany Coursel to Process Fee Application Coursel to Process Fee Application	ж ф	Amount 368.1 150.2
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** Café Mesie consist of mul No single kinch exceeds \$1 Perfolgational Anjen Chatterjee Truss Befinsky Russ Bef	Independent	Cempeny Corporate Transportation Gro Ellie Transportation Fillie Transportation Various Teat's in NY Ellie Transportation Airport Parking Cavel Car Service Deval Car Service Deval Car Service Company Counsel to Process Fee Application Company	ж ф	Amount 130.0
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INVOICE

Delphi Corporation

FINANCIAL ADVISORY FEES AND EXPENSES INCURRED ON BEHALF OF DELPHI CORPORATION

Advisory Fees:

February 1, 2006 through February 28, 2006 March 1, 2006 through March 31, 2006 April 1, 2006 through April 30, 2006 May 1, 2006 through May 31, 2006

175,000.00 ~ 4 ?~ 3 175,000.00 ~ 4 ?~ 3 175,000.00 ~ 14 ?~ 3 175,000.00 ~ 15 ?~ 3

Sub Total

700,000.00

Expenses:

January 2006 February 2006 March 2006

3,677.15 / 5,835.85 / 15,378.83 OV 14 ?~~

Sub Total

24,891.83

Credit Payment Received April 21, 2006

(605,877.13) 🗸

Total Due

\$ 119,014.70

PAYMENT DUE UPON RECEIPT

PAYMENT IN US DOLLARS MAY BE MADE BY WIRE TRANSFER T

NORTHERN TRUST BANK OF CALIFORNIA 355 South Grand Avenue, Suite 100, Los Angeles, CA 90071

> A.B.A. NUMBER 122242173 for credit to CHANIN AND COMPANY LLC ACCOUNT #50902539

INVOICE

Delphi Corporation

FINANCIAL ADVISORY FEES AND EXPENSES INCURRED ON BEHALF OF DELPHI CORPORATION

Outstanding Balance Forward

\$ \sqrt{119,014.70}

Advisory Fees:

June 1, 2006 through June 30, 2006 July 1, 2006 through July 31, 2006

¥ 175,000.00 ہنہ √175,000.00

Sub Total

469,014.70

Expenses:

April 2006 May 2006

× 13,229.45 ゃぷん ~ 9,143.67

Sub Total

22,373.12

Total Due

\$ 491,387.82 F 119.014.70 372,373.12

1 Amount paid on 8/10/06

PAYMENT DUE UPON RECEIPT

PAYMENT IN US DOLLARS MAY BE MADE BY WIRE TRANSFER TO

NORTHERN TRUST BANK OF CALIFORNIA 355 South Grand Avenue, Suite 100, Los Angeles, CA 90071 Jestiels 5/10/01

A.B.A. NUMBER 122242173 for credit to CHANIN AND COMPANY LLC ACCOUNT #50902539



11150 Santa Monica Boulevard 6th Floor Los Angeles, CA 90025 T 310.445.4010 F 310.445,4028

<u>Via Email</u>

June 30, 2006

Mr. John Sheehan Vice President & Chief Restructuring Officer Delphi Corporation 5725 Delphi Drive Troy, MI 48098

Dear Mr. Sheehan:

Pursuant to the Court Order entered on February 9, 2006 (Docket No. 2224) in Case No. 05-44481, enclosed please find our statement for financial advisory services rendered to and out-of-pocket expenses incurred on behalf of the International Union of Electronic, Electrical, Salaried, Machine and Furniture Workers-Communications Workers of America ("IUE-CWA").

Please remit payment by wire transfer to Chanin and Company LLC (see invoice for instructions). We appreciate your prompt attention to this matter and look forward to working with you toward a successful

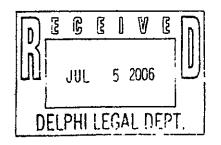
Sincerely,

Russell A. Belinsky Senior Managing Director

Panell A. Belook

RAB/cm Enclosures

David M. Sherbin - Delphi Corporation CC: Robert Dellinger - Delphi Corporation John Wm. Butler, Jr., Esq. - Skadden Arps Meagher & Flom, LLP Hanan Kolko, Esq. - Meyer, Suozzi, English & Klein, PC Robert J. Rosenberg, Esq. - Latham & Watkins LLP



Delphi Corporation

Summary of Expenses

April 2006

Airfare		
Hotel	\$	1,932.80
Meals		1,429.85
Parking/Transportation		1,655.41
Reproduction/Faxes (Eq)		2,245.19
Professional Services		940.70 **
Research		2,119.50
Telephone		1,502.76
		1,403.24
Total	\$ 1	3,229.45

^{**} Please see attached for Equitrac details

Delphi Corporation

Summary of Expenses

May 2006

Airfare		
Hotel	\$	2,467.20
Meals		1,219.51
Parking/Transportation		935.50
Reproduction/Faxes (Eq)		989.96
Professional Services		1,008.80 **
Research		162.50
Telephone		1,945.44
		414.76
Total	<u> </u>	
** Please see attached for Equitrac details	\$ 9,	143.67

Delphi Corporation

Reproduction and Facsimile Management Report (Equitrac Corporation Data Processing)

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***************************************		-	April 2006	
Reprodu 940				
Facsimile	9	\$ 0.10	\$ 940.70	
0		\$ 1.00	\$ -	
Total				***************************************
				\$ 940.70
			May 2006	
Reproduction 10048		 		
Facsimile	@	\$ 0.10	\$ 1,004.80	
4	@	\$ 1.00	\$ 4.00	
Total				_
				\$ 1,008.80



11150 Santa Monica Boulevard 6th Floor Los Angeles, CA 90025 T 310,445,4010 F 310,445,4028

<u>Via Email</u>

June 1, 2006

Mr. John Sheehan Vice President & Chief Restructuring Officer Delphi Corporation 5725 Delphi Drive Troy, MI 48098

Dear Mr. Sheehan:

Pursuant to the Court Order entered on February 9, 2006 (Docket No. 2224) in Case No. 05-44481, enclosed please find our statement for financial advisory services rendered to and out-of-pocket expenses incurred on behalf of the International Union of Electronic, Electrical, Salaried, Machine and Furniture Workers-Communications Workers of America ("IUE-CWA").

Please remit payment by wire transfer to Chanin and Company LLC (see invoice for instructions). We appreciate your prompt attention to this matter and look forward to working with you toward a successful

Sincerely,

Russell A. Belinsky

Senior Managing Director

RAB/cm Enclosures

David M. Sherbin - Delphi Corporation cc: Robert Dellinger - Delphi Corporation John Wm. Butler, Jr., Esq. - Skadden Arps Meagher & Flom, LLP Hanan Kolko, Esq. - Meyer, Suozzi, English & Klein, PC Robert J. Rosenberg, Esq. - Latham & Watkins LLP



INVOICE

Delphi Corporation

FINANCIAL ADVISORY FEES AND EXPENSES INCURRED ON BEHALF OF DELPHI CORPORATION

Outstanding Balance Forward

119,014.70

Advisory Fees:

June 1, 2006 through June 30, 2006 July 1, 2006 through July 31, 2006 August 1, 2006 through August 31, 2006

Sub Total

175,000.00 () 175,000.00 () 175,000.00

644 014 70

Expenses:

April 2006 May 2006 June 2006

Sub Total

13,229.45 ^{pt} 9,143.67 ?t () 6,259.22

28,632.34

Total Due

\$ 672,647.04

500 181.259.22

PAYMENT DUE UPON RECEIPT

PAYMENT IN US DOLLARS MAY BE MADE BY WIRE TRANSFER TO

NORTHERN TRUST BANK OF CALIFORNIA 355 South Grand Avenue, Suite 100, Los Angeles, CA 90071

> A.B.A. NUMBER 122242173 for credit to CHANIN AND COMPANY LLC ACCOUNT #50902539

Est/Actuat	owed	64,848.73	246,364.13	425,041.28	605,877.13	374,891.83	(42,755.85)	141,387.82	322,647.04	497,647.04	181,259.22	181,259.22	181,259.22	181,259.22	181,259.22	181,259.22
•	Payment					(421,364.13)	(605,877.13)				(\$491,387.82)					(1,518,629.08)
Total	SINGER SINGING	64,848.73	181,515.40	178,677.15	180,835.85	190,378.83	188,229.45	184,143.67	181,259.22	175,000.00	175,000.00	•	•	•		1,699,888.30
Exnenses	The local	0,515.40	0,515.40	3,577.15	5,835,85	15,378.83	13,229.45	8,143.57	77:602'9/							06,554.97
F-068	50 000 03	175,000,00	175,000,00	175,000,00	175,000,00	175,000,00	175,000,00	175,000,00	175 000 00	3,000,00	0.000,571 (c)				4 655 500 00	(,053,553.55
Curren Month Estimate																
involce period	11/1/05-11/30/05	12/1/05-12/31/05	01/01/06 -1/31/06	02/01/06-2/28/06	03/01/06 -3/31/06	4/1/06 - 4/30/06	5/1/06-5/31/06	6/1/06-6/30/06	7/1/06-7/31/06	08/1/01-8/31/06	9/1/06-9/30/06	10/1/06-10/31/06	11/1/06-11/30/06	12/1/06-12/31/06		П
		December	January	Februay	March	April	May	June	July	August	September	October	November	December		

te 181 = 03



11150 Santa Monica Boulevard 6th Floor Los Angeles, CA 90025 T 310.445.4010 F 310.445.4028

Via Email

August 1, 2006

Mr. John Sheehan Vice President & Chief Restructuring Officer Delphi Corporation 5725 Delphi Drive Troy, MI 48098

Dear Mr. Sheehan:

Pursuant to the Court Order entered on February 9, 2006 (Docket No. 2224) in Case No. 05-44481, enclosed please find our statement for financial advisory services rendered to and out-of-pocket expenses incurred on behalf of the International Union of Electronic, Electrical, Salaried, Machine and Furniture Workers-Communications Workers of America ("IUE-CWA").

Please remit payment by wire transfer to Chanin and Company LLC (see invoice for instructions). We appreciate your prompt attention to this matter and look forward to working with you toward a successful transaction.

Sincerely,

Russell A. Belinsky Senior Managing Director

Prosel A. Chligh

RAB/cm Enclosures

cc: David M. Sherbin - Delphi Corporation
Robert Dellinger - Delphi Corporation
John Wm. Butler, Jr., Esq. - Skadden Arps Meagher & Flom, LLP
Hanan Kolko, Esq. - Meyer, Suozzi, English & Klein, PC
Robert J. Rosenberg, Esq. - Latham & Watkins LLP

Delphi Corporation

Summary of Expenses

April 2006

Airfare	\$ 1,932.80
Hotel	1,429.85
Meals	1,655.41
Parking/Transportation	2,245.19
Reproduction/Faxes (Eq)	940.70 **
Professional Services	2,119.50
Research	1,502.76
Telephone	1,403.24
Total	\$ 13,229.45

^{**} Please see attached for Equitrac details

Delphi Corporation

Summary of Expenses

May 2006

Total	\$ 9,143.67
Telephone	414.76
Research	1,945.44
Professional Services	162.50
Reproduction/Faxes (Eq)	1,008.80 **
Parking/Transportation	989.96
Meals	935.50
Hotel	1,219.51
Airfare	\$ 2,467.20

^{**} Please see attached for Equitrac details

Delphi Corporation

Summary of Expenses

June 2006

Total	\$ 6,259.22
Telephone	1,019.62
Research	3,343.85
Professional Services	84.50
Reproduction/Faxes (Eq)	176.90
Parking/Transportation	108.00
Meals	1,223.75
Airfare	\$ 302.60

^{**} Please see attached for Equitrac details

Delphi Corporation

Reproduction and Facsimile Management Report (Equitrac Corporation Data Processing)

				April 2006	
Reproducti 9407	ion @	\$	0.10	\$ 940.70	
Facsimile	•	•	0.10	\$ 940.70	
0	@	\$	1.00	\$.	
Total					\$ 940.70
				May 2006	
Reproductio 10048	<u>n</u> @	\$	0.10	\$ 1,004.80	
Facsimile 4	@	\$	1.00	\$ 4.00	
l'otal					\$ 1,008.80
		<u></u>		June 2006	
eproduction 1769	@	\$	0.10	\$ 176.90	7
ic simile 0	@	\$	1.00	\$ -	
otal					\$ 176.90



11150 Sania Monica Boulevard 6th Floor Los Angeles, CA 90025 T 310.445,4010

£ 310,445,4028

<u>Via Email</u>

September 1, 2006

Mr. John Sheehan Vice President & Chief Restructuring Officer Delphi Corporation 5725 Delphi Drive Troy, MI 48098

Dear Mr. Sheehan;

Pursuant to the Court Order entered on February 9, 2006 (Docket No. 2224) in Case No. 05-44481, enclosed please find our statement for financial advisory services rendered to and out-of-pocket expenses incurred on behalf of the International Union of Electronic, Electrical, Salaried, Machine and Furniture Workers-Communications Workers of America ("IUE-CWA").

Please remit payment by wire transfer to Chanin and Company LLC (see invoice for instructions). We appreciate your prompt attention to this matter and look forward to working with you toward a successful transaction.

Sincerely,

Russell A. Belinsky Senior Managing Director

Russell A. Belusky

RAB/cm Enclosures

cc: David M. Sherbin - Delphi Corporation
Robert Dellinger - Delphi Corporation
John Wm. Butler, Jr., Esq. - Skadden Arps Meagher & Flom, LLP
Hanan Kolko, Esq. - Meyer, Suozzi, English & Klein, PC
Robert J. Rosenberg, Esq. - Latham & Watkins LLP

RECEIVED

SEP 0 7 2006

J.D. SHEEHAN

INVOICE

Delphi Corporation

FINANCIAL ADVISORY FEES AND EXPENSES INCURRED ON BEHALF OF DELPHI CORPORATION

Advisory Fees: August 1, 2006 through August 31, 2006 September 1, 2006 through September 30, 2006

\$ 175,000.00 PA @ 175,000.00

Sub Total

350,000.00

Expenses:

July 2006 June 2006

⊕ 5,284.44 6,259.22 [₩]

Credit for overpayment

(1,347.26) ?

Sub Total

10,196.40

Total Due

\$ 360,196.40

60 180,284,44

PAYMENT DUE UPON RECEIPT

PAYMENT IN US DOLLARS MAY BE MADE BY WIRE TRANSFER TO

NORTHERN TRUST BANK OF CALIFORNIA 355 South Grand Avenue, Suite 100, Los Angeles, CA 90071

> A.B.A. NUMBER 122242173 for credit to CHANIN AND COMPANY LLC ACCOUNT #50902539

Delphi Corporation

Summary of Expenses

July 2006

Airfare	\$ (252.60)
Meals	1,035.64
Parking/Transportation	185.91
Reproduction/Faxes (Eq)	300.70 **
Professional Services	97.50
Research	3,331.92
Telephone	585.37
Total	\$ 5,284.44

^{**} Please see attached for Equitrac details

Delphi Corporation

Summary of Expenses

June 2006

Airfare	\$	302.60
Meals		1,223.75
Parking/Transportation		108.00
Reproduction/Faxes (Eq)		176.90 **
Professional Services		84.50
Research	•	3,343.85
Telephone		1,019.62
Total		
	\$	6,259.22

^{**} Please see attached for Equitrac details

Delphi Corporation

Reproduction and Facsimile Management Report (Equitrac Corporation Data Processing)

				•	luly 2006		
Reproduc 3007		\$	0.10	\$	300.70		
Facsimile 0	@	\$	1.00	\$	•		
Total						\$	300.70
	_	·		Ju	ne 2006		<u> </u>
Reproducti 1769	@ ou	\$	0.10	\$	176.90		
Facsimlie 0	@	\$	1.00	\$	-		
Total						<u></u>	176.90

INVOICE

Delphi Corporation

FINANCIAL ADVISORY FEES AND EXPENSES INCURRED ON BEHALF OF DELPHI CORPORATION

Advisory Fees: December 1, 2006 through December 31, 2006	\$	175,000.00
Sub Total		175,000.00
Expenses: December 2006		3,755.35
Sub Total	······	3,755.35
Total Due	\$	78,755.35

PAYMENT DUE UPON RECEIPT

PAYMENT IN US DOLLARS MAY BE MADE BY WIRE TRANSFER TO

NORTHERN TRUST BANK OF CALIFORNIA 355 South Grand Avenue, Suite 100, Los Angeles, CA 90071

> A.B.A. NUMBER 122242173 for credit to CHANIN AND COMPANY LLC ACCOUNT #60902539



11150 Santa Monica Boulevard 6th Floor Los Angeles, CA 90025 T 310.445.4010 F 310.445.4028

<u> Yia Email</u>

January 25, 2007

Mr. John Sheehan Vice President & Chief Restructuring Officer Delphi Corporation 5725 Delphi Drive Troy, MI 48098

Dear Mr. Sheehan:

Pursuant to the Court Order entered on February 9, 2006 (Docket No. 2224) in Case No. 05-44481, enclosed please find our statement for financial advisory services rendered to and out-of-pocket expenses incurred on behalf of the International Union of Electronic, Electrical, Salaried, Machine and Furniture Workers-Communications Workers of America ("IUE-CWA").

Please remit payment by wire transfer to Chanin and Company LLC (see invoice for instructions). We appreciate your prompt attention to this matter and look forward to working with you toward a successful transaction.

Prosell A. Belong (a)

Russell A. Belinsky Senior Managing Director

RAB/cm Enclosures

cc: David M. Sherbin - Delphi Corporation
Robert Dellinger - Delphi Corporation
John Wm. Butler, Jr., Esq. - Skadden Arps Meagher & Flom, LLP
Hanan Kolko, Esq. - Meyer, Suozzi, English & Klein, PC
Robert J. Rosenberg, Esq. - Latham & Watkins LLP

RECEIVED

JAN 3 0 2007

J.D. SHEEHAN

EXHIBIT A

Fee Summary for the Period December 1, 2006 to December 31, 2006

Name of Applicant:

Chanin Capital Partners, LLC

Authorized to Provide

Professional Services to:

IUE-CWA

Period for which compensation and reimbursement is sought:

Fee (see below for summary of services rendered):

\$175,000

Amount of Expense Reimbursement sought

\$3,755.35

as actual, reasonable and necessary:

SUMMARY OF SERVICES RENDERED

- 1. Chanin has rendered professional services to the International Union of Electronic, Electrical, Salaried, Machine and Furniture Workers-Communications Workers of America ("IUE-CWA" or the "Union"), as requested and as necessary and appropriate in furtherance of the interests of the Debtors' estate.
- 2. Chanin respectfully submits that the professional services that it rendered on behalf of the Union were necessary and have directly contributed to the effective administration of these cases. The following summary of services rendered during the compensation period highlights certain areas in which services were rendered to the Union, as well as to identify some of the problems and issues that Chanin was required to address.

(i) Attend Meetings with Union and Debtors in Troy, Michigan

3. Chanin met with the Debtors and their advisors on December 11-12 in Troy, Michigan to discuss (i) labor negotiations with regard to the Packard facilities; (ii) the framework settlement preliminarily agreed to with Cerberus, Appaloosa and other proposed investors ("Plan Investors"); and (iii) next steps with regard to the IUE-CWA. The Union met with the Debtors at smaller group meetings with company labor officials throughout December 11, and then had a dinner meeting with the Company bankruptcy counsel, labor officials and various other senior executives. Chanin also attended a Union meeting the following day and met with local leaders of the Union.

(ii) Advise IUE-CWA on Potential Framework Settlement Scenarios

4. Chanin continued to provide the IUE-CWA with advisory services related to the plan framework negotiations involving the Plan Investors, the statutory creditors and equity committees and other constituents. Chanin also advised the Union with regard to the new bid by Highland Capital Management, following the formal announcement of the Plan Investors' bid. Following the Debtors' selection of Cerberus, Harbinger and Appaloosa over Ripplewood as the primary plan sponsors, Chanin analyzed various plan provisions that the IUE-CWA as a member of the creditors committee was monitoring. This included the proposed breakup fee for the plan sponsors, the commitment and underwriting fees for their proposed rights offering, and certain corporate governance issues involved with the ultimate capital structure of the emerged entity. Chanin also continued to advise the Union on the implied recoveries for the Debtors' constituents as a result of the proposals, and a comparison of those recoveries with the labor concessions made thus far and projected to be made prior to emergence. Chanin held calls with the union national leadership and the union's lawyers to discuss these proposals and analyses.

(iii) Analysis of Packard facilities

5. Chanin provided financial analyses to the national committee of the IUE-CWA and local union leadership at the Warren, Ohio and Clinton, Mississippi facilities with regard to the Packard facilities' labor negotiations with Delphi. Chanin prepared internal analyses and held internal calls with regard to different alternatives for the

Packard facilities, and how best to resolve remaining impediments to reach a new labor agreement. Chanin helped the Packard leadership prepare various proposals to the Company. As parts of its analyses, Chanin calculated the post-attrition estimated straightwage, all-in labor cost per employee and total labor cost per plant for the Warren plant, under various labor scenarios. To determine plant profitability, Chanin analyzed the Debtors' anticipated transformation of the product mix at the Warren plant, historical raw materials prices and projected raw materials forecasts, labor savings assumptions, and a comparison of projected margins under the Debtors' preferred scenario with margins at comparable auto suppliers.

(iv) Committee Meetings

6. Chanin participated in telephone conferences with the Unsecured Creditors Committee and Chanin has assisted the Union in fulfilling its duties to make informed decisions regarding the various issues which have arisen in these cases, to monitor closely the Debtors' management of these proceedings, and to reach independent conclusions on the merits of specific matters, as well as regarding the prospects of reorganization.

(v) Other Tasks

7. In addition to the assignments and tasks set forth above, at the request of the union, Chanin (i) provided the Union with other appropriate general restructuring advice and (ii) reviewed and analyzed certain other financial information as requested by

the Union. All of Chanin's activities were conducted with the goal of producing efficient and effective services to the Debtors' estate.

EXHIBIT B

CC LLC

Expense Detail

1/2

Chanin & Company LLC

Expense Detail Delphi Period from December 1, 2006 through December 31, 2006

December-05

Category	Amount
Airfare	724.30
Hotel	427.14
Meals	326.73
Parking/Transportation	502.20
Professional Services	247.00
Research	1,172.18
Reproduction & Faxes	99.00
Telephone	256.80
Totals .	\$ 3,756.35

CCTFC

Expense Detail

2/2

Chanin & Company LLC

Expense Detzil Delphi

Period from December 1, 2006 through December 31, 2006

Airfare Datell

Professional	Date	Minerary	Amount
Sahm Adrangi	12/10/06	NYC - Detroit - NYC	724.30 \$ 724.30

Hotel Detail

Professional	Date	Location	Nighte per stay	Amount
Sahm Adrangi Sahm Adrangi	12/10/08 12/11/08	The Marriot - Troy, MI The Marriot - Troy, MI	1 1	213.57 213.57
		• •	7	427.14

Meale Cetail

Professional	Date	Company	Amount
Anumg Kepur	11/22/08	Working Lunch	10.00
Sehm Adrangi	11/13/06	Working Lunch - Six Professionals	108.47
John Madden	11/13/06	Working Lunch - Two Professionals	20.00
Sahm Adrangi	12/10/06	Working Dinner - Out of Yown	2.99
Sahm Adrangi	12/11/06	Working Dinner - Three Prof Qut of Town	98.88
Şahm Adrangi	12/14/06	Working Lunch - Sbx Professionals	68.60
Various	Week of 9/25 - 9/30	Seamless Web Caté Meals 12/05 1	19.79
			\$ 326.73

³ Café Meats consist of multiple functies and dinners incurred by professionals through out the month. No single kinch exceeds \$10 and no single dinner exceeds \$20.

Parking/Transportation Detell

Professional	Dete	Company	Amount
Sahm Adrangi	09/28/06	A-Abbey Transportation	80,00
Şehın Adrangi	11/09/06	Tax	6.00
Sahm Adnangi	11/19/08	Taxi	6.00
Sahm Adrangi	11/28/06	Yand	9.00
Sahm Adrangi	12/10/06	Taod	9.00
Sahm Adrangi	12/06/06	Taxi	11.00
Sahm Adrangi	01/06/07	Taxi	10.00
Sahm Adrangi	01/07/07	Taxi	9.00
Sahm Adrangi	12/09/06	Taxi	70.60
Mark Rubin	12/10/06	Taxi	131,60
Mark Rubin	12/11/06	Texi	160,00
	· — · · · - *	, 	\$ 502.20

Professional Services Detail

Date	Company	Amount
12/06/06	Independent Counsel to Process Fee Application	65.00
12/15/06	independent Counsel to Process Fee Application	19.50
12/22/06	Independent Counsel to Process Fee Application	182,50
		\$ 247.00

Research Detail

Date	Company	Amount
12/31/06	12/06 Factive Research	33.00
12/31/06	12/06 Capital (C Research	1,139.18
		3 1172 16

Reproduction & Faxes

Location	Oate	Transaction Type	# of Caples	Total Amount
NY/LA	Dec-06	Reproduction	840	84.00
NY/LA	Dec-06	Facsimiles	15	15.00
				2 99 77

Note: All reproduction is at a rate of \$.10 per page white facsimiles are charged at a rate of \$1.00 per page.

Taiephone Detail

Data	Company	Amount
09/19/06	Vertzon Wireless	50.00
10/19/06	Verizon Wireless	25.00
12/10/06	Hotel Internet Usaga	10.55
12/11/06	Hotel Internet Usage	10.55
12/22/06	Paetec Communications NY	160.70
		\$ 256.60



1115# Santa Moniea Boulevard 6th Floor Los Angeles, CA 90025 T 310,445,4010 F 310,445,4028

Via Email

December 22, 2006

Mr. John Sheehan
Vice President & Chief Restructuring Officer
Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

Dear Mr. Sheehan:

Pursuant to the Court Order entered on February 9, 2006 (Docket No. 2224) in Case No. 05-44481, enclosed please find our statement for financial advisory services rendered to and out-of-pocket expenses incurred on behalf of the International Union of Electronic, Electrical, Salaried, Machine and Furniture Workers-Communications Workers of America ("IUE-CWA").

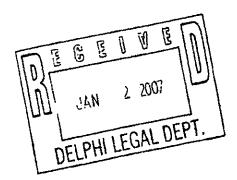
Please remit payment by wire transfer to Chanin and Company LLC (see invoice for instructions). We appreciate your prompt attention to this matter and look forward to working with you toward a successful transaction.

Sincerely,

Russell A. Belinsky Senior Managing Director

RAB/cm Enclosures

David M. Sherbin - Delphi Corporation
Robert Dellinger - Delphi Corporation
John Wm. Butler, Jr., Esq. - Skadden Arps Meagher & Flom, LLP
Hanan Kolko, Esq. - Meyer, Suozzi, English & Klein, PC
Robert J. Rosenberg, Esq. - Latham & Watkins LLP



CHANIN CAPITAL PARTNERS

INVOICE

Delphi Corporation

FINANCIAL ADVISORY FEES AND EXPENSES INCURRED ON BEHALF OF DELPHI CORPORATION

Advisory Fees:

November 1, 2006 through November 30, 2006

175,000.00

Sub Total

175,000.00

Expenses:

November 2006 October 2006 September 2006

6,510.09 5,397.54

8,021.84

Sub Total

19,929.47

Total Due

194,929.47

PAYMENT DUE UPON RECEIPT

PAYMENT IN US DOLLARS MAY BE MADE BY WIRE TRANSFER TO

NORTHERN TRUST BANK OF CALIFORNIA 355 South Grand Avenue, Suite 100, Los Angeles, CA 90071

> A.B.A. NUMBER 122242173 for credit to CHANIN AND COMPANY LLC ACCOUNT #50902539

CHARGES WHICH HAVE NOT BEEN RECORDED AS OF THE ABOVE DATE WILL BE BILLED LATER

INVOICE

Delphi Corporation

FINANCIAL ADVISORY FEES AND EXPENSES INCURRED ON BEHALF OF DELPHI CORPORATION

Advisory Fees: May 1, 2007 through May 31, 2007 April 1, 2007 through April 31, 2007	\$ \$	175,000.00 175,000.00
Sub Total		350,000.00
Expenses: May 1, 2007 through May 31, 2007 April 1, 2007 through April 31, 2007	\$	5.90 901.29
Sub Total		907.19
Total Due	\$	350,907.19

PAYMENT DUE UPON RECEIPT

PAYMENT IN US DOLLARS VIA WIRE

DUFF & PHELPS, LLC LASALLE BANK 135 South LaSalle St., Chicago, (L. 80603 A.B.A. NUMBER 071000505 ACCOUNT #5800074600

PAYMENT IN US DOLLARS VIA LOCKBOX

DUFF & PHELPS, LLC 2397 PAYSHRERE CIRCLE CHICAGO, IL. 60674

CHARGES WHICH HAVE NOT BEEN RECORDED AS OF THE ABOVE DATE WILL BE BILLED LATER



11250 Santa Munica Bled. 6th Floor Law Angeles, CA 90025 T 310.445.4010 F 310.445.4028

Via Email

May 3, 2007

Mr. John Sheehan Vice President & Chief Restructuring Officer Delphi Corporation 5725 Delphi Drive Troy, MI 48098

Dear Mr. Shechan:

Pursuant to the Court Order entered on Pebruary 9, 2006 (Docket No. 2224) in Case No. 05-44481, enclosed please find our statement for financial advisory services rendered to and out-of-pocket expenses incurred on behalf of the International Union of Electronic, Electrical, Salaried, Machine and Furniture Workers-Communications Workers of America ("IUE-CWA").

Please remit payment by wire transfer to Chanin and Company LLC (see invoice for instructions). We appreciate your prompt attention to this matter and look forward to working with you toward a successful transaction.

Sincerely,

Russell A. Belinsky

Russell A. Belinsky

Senior Managing Director

RAB/cm Enclosures

cc: David M. Sherhin - Delphi Corporation
Robert Dellinger - Delphi Corporation
John Wm. Builer, Jr., Esq. - Skadden Arps Mengher & Flom. LLP
Hanan Kolko, Esq. - Meyer, Suozzi, English & Klein, PC
Robert J. Rosenberg, Esq. - Lotham & Watkins LLP

INVOICE

Delphi Corporation

FINANCIAL ADVISORY FEES AND EXPENSES INCURRED ON BEHALF OF DELPHI CORPORATION

Advisory Fees: March 1, 2007 through March 31, 2007	\$ 175,000.00
Sub Total	175,000.00
Expenses: March 2007	5,173.93
Sub Total	5,173.93
Total Due	\$ 180 172 02

PAYMENT DUE UPON RECEIPT

OF

PAYMENT IN US DOLLARS VIA WIRE

180,173.93

DUFF & PHELPS, LLC LASALLE BANK 135 South LaSalle St., Chicago, IL. 60603 A.B.A. NUMBER 071000506 ACCOUNT #5800074600

PAYMENT IN US DOLLARS VIA LOCKBOX

DUFF & PHELPS, LLC 2397 PAYSHRERE CIRCLE CHICAGO, IL. 60874

CHARGES WHICH HAVE NOT BEEN RECORDED AS OF THE ABOVE DATE WILL BE BILLED LATER

Fee Summary for the Period March 1, 2007 to March 31, 2007

Name of Applicant:

Authorized to Provide
Professional Services to:

Period for which compensation and reimbursement is sought:

Fee (see below for summary of services rendered):

\$175,000

Amount of Expense Reimbursement sought as actual, reasonable and necessary:

\$5,173.93

SUMMARY OF SERVICES RENDERED

- 1. Chanin has rendered professional services to the International Union of Electronic, Electrical, Salaried, Machine and Furniture Workers-Communications Workers of America ("IUE-CWA" or the "Union"), as requested and as necessary and appropriate in furtherance of the interests of the Debtors' estate.
- 2. Chanin respectfully submits that the professional services that it rendered on behalf of the Union were necessary and have directly contributed to the effective administration of these cases. The following summary of services rendered during the compensation period highlights certain areas in which services were rendered to the Union, as well as to identify some of the problems and issues that Chanin was required to address.

(i) Advise IUE-CWA on Potential Framework Settlement Scenarios

 Chanin continued to advise the IUE-CWA on matters relating to Plan Framework involving Cerberus, Appaloosa, GM, the statutory creditors and equity committees and other constituents

(ii) Analyze Updated Business Plan

4. Chanin continued to review the Debtors' most recent business plan, including the newly released cash flows and balance sheet, and participated in a call with the Debtors, their financial advisors and other Union financial advisors to discuss these documents. Chanin coordinated with the Debtors' advisors to clarify various aspects of the business plan as part of its analysis. Chanin shared its findings and the business plan

with the national Union leadership, and formulated a list of diligence questions for the Debtors based on its discussions with the Union.

(iii) Analyze Gadsden / Interiors & Closures Businesses Sale

5. Chanin continued to analyze the potential sale of the Debtors' Interiors & Closures businesses, which includes the IUE-CWA's Gadsden, Alabama facility. Chanin provided data and analysis and participated in calls with the Debtors and national Union Leadership in preparation for meetings regarding the expected nature of the labor negotiations with the Renco, the potential purchaser.

(iv) New Brunswick

 Chanin assisted the IUE-CWA in obtaining data from Delphi required for settlement negotiations involving the New Brunswick operation that was previously sold to Johnson Controls.

(v) Prepare Claims Analysis

7. Chanin continues to review and revise its estimate of claims accrued to the IUE-CWA as a result of the Chapter 11 bankruptcy proceeding and labor negotiations. Claim estimates are based on a number of factors, including claims for employees remaining at closure plants; wage and benefit reductions; savings accrued to the Company and creditor constituents as a result of IUE-CWA concessions (including potential waivers of plant closure / asset sale rights) and other sources of claim value.

(vi) Committee Meetings

8. Chanin participated in unsecured creditors committee conference calls and advised the Union on key topics discussed at the conference calls. Chanin has assisted the Union in fulfilling its duties to make informed decisions regarding the various issues which have arisen in these cases, to monitor closely the Debtors' management of these proceedings, and to reach independent conclusions on the merits of specific matters, as well as regarding the prospects of reorganization.

(vii) Other Tasks

9. In addition to the assignments and tasks set forth above, at the request of the Union, Chanin (i) provided the Union with other appropriate general restructuring advice and (ii) reviewed and analyzed certain other financial information as requested by the Union. All of Chanin's activities were conducted with the goal of producing efficient and effective services to the Debtors' estate.

conto

Chanin & Company LLC

Expense Deluit for Delphi Period from March 1, 2007 through March 21, 2007

March 2007 Category Amount 2,345.32 Aitiare Hotel 839.54 Meals Parking/Transportation Professional Services Reproduction & Faxes 454.43 1,123.37 222.16 23.70 Telephone Totals 155.41 \$ 5,173.93

CCILC Expense Detail Chanin & Company LLC Expense Detail for Delphi Period from March 1, 2007 through March 31, 2007 Professional Advance Salan Mortivest Antices IT from hty to Debot Northwest IT Hen Yes to Debot Northwest IT Hen Yest to Debot rets Affrica cound dry hore hty to Destol (Jen 26-30) plus Pri Frant Jaha cogradus rest Africes round dry Rone NY to Debot (Pab 12-Deta 02/12/07 01/**29/07** 01/2**9/07** Hotel Detail Location Somerast Inn-Jodging Somerast Inn-Jedging Somerast Inn-Jedging 5410unt 129.18 Meals Datas Professional Adrengi, Salen Date 02/13/07 02/14/07 02/14/07 02/14/07 02/16/07 02/15/07 Amount 6.23
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Reproduction # of Copies Hotel Business Center 2/19/07 te: All reproduction is at a rate of \$.10 per page while face/railes are charged at a rate of \$1,00 per page. Telephone Datell Date 02:17/07

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I1150 Santa Monica Blvd. 6th Floor Loa Angeles, CA 90025 'F 310.445,4010 F 310.445,4028

Via Email

August 9, 2007

Mr. John Sheehan Vice President & Chief Restructuring Officer Delphi Corporation 5725 Delphi Drive Troy, Mt 48098

Dear Mr. Sheehan:

Pursuant to the Court Order entered on February 9, 2006 (Docket No. 2224) in Case No. 05-44481, enclosed please find our statement for financial advisory services rendered to and out-of-pocket expenses incurred on behalf of the International Union of Electronic, Electrical, Salaried, Machine and Furniture Workers-Communications Workers of America ("IUE-CWA").

Please remit payment by wire transfer to Chanin and Company LLC (see invoice for instructions). We appreciate your prompt attention to this matter and look forward to working with you toward a successful transaction.

Sincerely.

Russell A. Belinsky
Senior Managing Director

RAB/mp Enclosures

ce: David M. Sherbin -- Delphi Corporation
Robert Dellinger -- Delphi Corporation
John Wm. Butler, Jr., Esq. -- Skadden Arps Meagher & Flom, LLP
Hanan Kolko, Esq. -- Meyer, Suozzi, English & Klein, PC
Robert J. Rosenberg, Esq. -- Latham & Walkins LLP

DUFF&PHELPS Pederal Id: 36-4090666

Invoice No.:

LD00034074

Client No.:

361DEL

Date: Reference:

August 9, 2007 19446

Services Provided To:

Delphi Corporation 5725 Delphi Drive Troy, MI 48098

June 1, 2007 through June 30, 2007 Advisory Fees

This invoice is Due and Payable Upon Receipt

Contact:

BELINSKY, RUSSELL

Engagement No:

19446

Total Fees: Total Expenses: Less Holdback:

\$ 175,000.00 \$ 0.00

\$ 0.00

TOTAL

AMOUNT DUE

175,006.00

DUFF&PHELPS

Federal Id: 36-4090666

Invoice No.:

LD00034074

Client No.: Date:

361DEL

August 9, 2007

Reference: 19446

Billed To:

Delphi Corporation 5725 Delphi Drive Troy, MI 48098

Payment Via Wiring:

DUFF & PHELPS, LLC LASALLE BANK ABA NO: 071000505 135 SOUTH LA SALLE ST. CHICAGO, IL 60003 **ACCOUNT NO: 5800074800** Payment Via LockBox:

DUFF & PHELPS, LLC 2397 PAYSPHERE CIRCLE CHICAGO, IL 80674

TOTAL AMOUNT DUE

\$ 175,000.00

Fee Summary for the Period June 1, 2007 to June 30, 2007

Name of Applicant:

Chanin Capital Partners, LLC

Authorized to Provide

Professional Services to:

IUE-CWA

Period for which compensation and

reimbursement is sought:

6/1/07 to 6/30/07

Fee (see below for summary of services rendered):

\$175,000

Amount of Expense Reimbursement sought as actual, reasonable and necessary:

\$0

OK to Pay 120/07

SUMMARY OF SERVICES RENDERED

- 1. Chanin has rendered professional services to the International Union of Electronic, Electrical, Salaried, Machine and Furniture Workers-Communications Workers of America ("IUE-CWA" or the "Union"), as requested and as necessary and appropriate in furtherance of the interests of the Debtors' estate.
- 2. Chanin respectfully submits that the professional services that it rendered on behalf of the Union were necessary and have directly contributed to the effective administration of these cases. The following summary of services rendered during the compensation period highlights certain areas in which services were rendered to the Union, as well as to identify some of the problems and issues that Chanin was required to address.

(i) Advise IUE-CWA on Potential Framework Settlement Scenarios

3. Chanin continued to advise the IUE-CWA on matters relating to Plan Framework involving Appaloosa, GM, the statutory creditors and equity committees and other constituents. Chanin also advised IUE-CWA on alternatives to the plan framework, including the Highland proposal.

(ii) Analyze Debtors' Updated Financial Results

4. Chanin continued to review the Debtors' most recent financial and operating performance.

(iii) Monitored Gadsden / Interiors & Closures Businesses Sale

 Chanin continued to monitor the potential sale of the Debtors' Interiors & Closures businesses, which includes the IUE-CWA's Gadsden, Alabama facility.

(iv) Prepare Claims Analysis

6. Chanin continues to review and revise its estimate of claims accrued to the IUE-CWA as a result of the Chapter II bankruptcy proceeding and labor negotiations. Claim estimates are based on a number of factors, including claims for employees remaining at closure plants; wage and benefit reductions; savings accrued to the Company and creditor constituents as a result of IUE-CWA concessions (including potential waivers of plant closure / asset sale rights) and other sources of claim value.

(v) Committee Meetings

7. Chanin participated in unsecured creditors committee conference calls and advised the Union on key topics discussed at the conference calls. Chanin also attended Committee meetings with Debtors. Chanin has assisted the Union in fulfilling its duties to make informed decisions regarding the various issues which have arisen in these cases, to monitor closely the Debtors' management of these proceedings, and to reach independent conclusions on the merits of specific matters, as well as regarding the prospects of reorganization.

(vi) <u>Labor Negotiations</u>

8. Chanin participated in IUE-CWA National and Local bargaining sessions with Delphi and GM as well as internal meetings with IUE-CWA National and Local unions. Chanin commenced analysis of UAW-Delphi-GM Memorandum of Understanding and reviewed and discussed same with counsel for IUE-CWA and IUE-CWA leadership.

(vii) Other Tasks

9. In addition to the assignments and tasks set forth above, at the request of the Union, Chanin (i) provided the Union with other appropriate general restructuring advice and (ii) reviewed and analyzed certain other financial information as requested by the Union. All of Chanin's activities were conducted with the goal of producing efficient and effective services to the Debtors' estate.

DUFF&PHELPS

Federal Id: 36-4090666

invoice No.:

LD00035018

Client No.:

361DEL

Date:

September 25, 2007

Reference: 19448

Services Provided To:

Delphi Corporation 5725 Delphi Drive Troy, MI 48098 Mark W

Contact:

BELINSKY, RUSSELL

Engagement No: Total Fees:

19446

Total Expenses:

\$ 175,000.00 \$ 6,952.57

Less Holdback:

\$ 0.00

TOTAL
AMOUNT DUE

181,952.57

This invoice is Due and Payable Upon Receipt

DUFF&PHELPS

Federal Id: 36-4090666

invoice No.:

LD00035018

Cilent No.:

361DEL

Date:

September 25, 2007

Reference:

19446

Billed To:

Delphi Corporation 5725 Delphi Drive Troy, MI 48098 Payment Via Wiring:

DUFF & PHELPS, LLC LASALLE BANK ABA NO: 071000505 135 SOUTH LA SALLE ST. CHICAGO, IL 60003 ACCOUNT NO: 5800074600 Payment Via LockBox:

DUFF & PHELPS, LLC 2397 PAYSPHERE CIRCLE CHICAGO, IL 60674

TOTAL
AMOUNT DUE

\$ 181,952.57

Fee Summary for the Period August 1, 2007 to August 31, 2007

Name of Applicant:

Chanin Capital Partners, LLC

Authorized to Provide

Professional Services to:

IUE-CWA

Period for which compensation and reimbursement is sought:

Fee (see below for summary of services rendered):

\$175,000

Amount of Expense Reimbursement sought as actual, reasonable and necessary:

\$6,952.97

SUMMARY OF SERVICES RENDERED

- 1. Chanin has rendered professional services to the International Union of Electronic, Electrical, Salaried, Machine and Furniture Workers-Communications Workers of America ("IUE-CWA" or the "Union"), as requested and as necessary and appropriate in furtherance of the interests of the Debtors' estate.
- 2. Chanin respectfully submits that the professional services that it rendered on behalf of the Union were necessary and have directly contributed to the effective administration of these cases. The following summary of services rendered during the compensation period highlights certain areas in which services were rendered to the Union, as well as to identify some of the problems and issues that Chanin was required to address.

(i) Advise IUE-CWA on Potential Framework Settlement Scenarios

3. Chanin continued to advise the IUE-CWA on matters relating to Plan Framework involving Appaloosa, GM, the statutory creditors and equity committees and other constituents. Chanin also advised IUE-CWA on alternatives to the plan framework and exit financing scenarios.

(ii) Analyze Debtors' Updated Financial Results & Projections

4. Chanin continued to review the Debtors' most recent financial and operating performance. Chanin also reviewed the Company's revised business plan and discussed the revise plan with the Company's advisors.

(iii) Monitored Gadsden / Interiors & Closures Businesses Sale

5. Chanin continued to monitor the potential sale of the Debtors' Interiors & Closures businesses, which includes the IUE-CWA's Gadsden, Alabama facility. Chanin assisted IUE-CWA in negotiations of new labor contract to be effective under new ownership.

(iv) Prepare Claims Analysis

6. Chanin continues to review and revise its estimate of claims accrued to the IUE-CWA as a result of the Chapter II bankruptcy proceeding and labor negotiations. Claim estimates are based on a number of factors, including claims for employees remaining at closure plants; wage and benefit reductions; savings accrued to the Company and creditor constituents as a result of IUE-CWA concessions (including potential waivers of plant closure / asset sale rights) and other sources of claim value. Chanin assisted IUE-CWA in negotiations of an allowed claim.

(v) <u>Committee Meetings</u>

7. Chanin participated in unsecured creditors committee conference calls and advised the Union on key topics discussed at the conference calls. Chanin also attended Committee meetings with Debtors. Chanin has assisted the Union in fulfilling its duties to make informed decisions regarding the various issues which have arisen in these cases, to monitor closely the Debtors' management of these proceedings, and to reach

independent conclusions on the merits of specific matters, as well as regarding the prospects of reorganization.

(vi) <u>Labor Negotiations</u>

8. Chanin extensively participated in IUE-CWA National and Local bargaining sessions with Delphi and GM as well as internal meetings with IUE-CWA National and Local unions that led to the signing of the IUE-CWA/Delphi/GM Memorandum of Understanding.

(vii) Other Tasks

9. In addition to the assignments and tasks set forth above, at the request of the Union, Chanin (i) provided the Union with other appropriate general restructuring advice and (ii) reviewed and analyzed certain other financial information as requested by the Union. All of Chanin's activities were conducted with the goal of producing efficient and effective services to the Debtors' estate.

05-44481-rdd Doc 20262-4 Filed 06/22/10 Entered 06/22/10 15:00:29 Exhibit 9 Hearing 5.20.2010 Pg 63 of 97

CC LLC

Expense Detail

1/2

Chanin & Company LLC

Expense Detail for Delphi Period from August 1, 2007 through August 31, 2007

August 2007

Category	
Airfare	Amount
Hotel	3,753.89
Meals	900.75
Parking/Transportation	178.50
Professional Services	2,022.33
Totals	97.50
	\$ 6,952.97

CCILC

Expense Detail

2/2

Chanin & Company LLC

Expense Detail for Delphi Period from August 1, 2007 through August 31, 2007

Airfare Detail

Professional	Date		
		All Investor All Investor	Amount
Rubin,Mark	06/24/07	NW travel from NYC to Detroit MI-(tkt #NW7055993171-one	
		WGY USB DIUS (MAIMMAL face)	762.18
Rubin,Mark	06/26/07	NW RT travel from Detroit to NYC-(fkt #NW7057034542 -	702.10
Rubin,Mark	06/28/07	View Way use plus profraval face)	667.18
Rubin,Mark	06/28/07	Protravel fees for Ikb# NW 7057035530	_
Rubin,Mark	07/06/07	Protravel fees for tkt# NW 7057035420	52.78
	01700107	Pro Travel fees for tkt# NW 7059321289	52.78
Rubin,Mark	07/06/07	NW K1 travel from Detroit to Whiteolains-(tid #NIW	15.00
·	07100(01	V (227570/4053) plug protested 4000	C10.0.
Rubin, Mark	07/06/07	AN UZVEI from NYC to Detroit MI-(lkt #AA7057928219-006	540.21
	01/06/07	Way USB DIUS Orofravol Jana)	
Rubin, Mark	07/04/07	AA RT travel from NYC to Detroil -(lkt #AA 7062717639)	582.18
	07/24/07	plus protravel fees	
			1,081.58
Hotel Detail		***************************************	3,753.89
Professional	Date		
Rubin, Mark	06/24/07	Location	A-ma
	00124)01	Somerset Inn in Troy MI - 5 Nights	Amount
		<u>E</u>	900.75
Meals Detail		<u></u>	900.75

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Rubin,Mark 06/2 Chatterjee,Alok 08/2 Chatterjee,Alok 08/2 Chatterjee,Alok 08/2 Chatterjee,Alok 08/2 Chatterjee,Alok 08/2 Chatterjee,Alok 08/2	Company Working Dinner - Out of Town Working Lunch -Out of Town Working Dinner - Out of Town Working Lunch -Out of Town Working Dinner - Out of Town Working Lunch Working Lunch Working Lunch Working Lunch Working Lunch Working Lunch	Amount 35.00 22.92 35.00 4.13 35.00 10.00 6.45 10.00 10.00

No single funch exceeds \$10 and no single dinner exceeds \$20 in Town

Parking/Transportation Detail

Professional Rubin,Mark Rubin,Mark Rubin,Mark Rubin,Mark	06/24/07 06/27/07 06/27/07 07/07/07 07/24/07	Company Hertz Car Rental-Detroit MI MTC Limousine-from Cross River to LGA Det Metro McNama PAR Detroit-Auto Parking lots. MTC Limousine -from Cross River to Lga	Amount 1,482.33 145.00 250.00 145.00 \$ 2,022.33
Destinational desires and accomment			<u> </u>

Professional Services Detail

Date 08/31/07	Company Independent Counsel to Process Fee Application	Amount 97.50
		97.50



11150 Sania Monica Bontevard 6th Chor Los Angeles, CA 90025 T 310,445,4010 F 310,445,4028

Via Email

September 25, 2007

Mr. John Sheehan Vice President & Chief Restructuring Officer Delphi Corporation 5725 Delphi Drive Troy, MI 48098

Dear Mr. Sheehan:

Pursuant to the Court Order entered on February 9, 2006 (Docket No. 2224) in Case No. 05-44481, enclosed please find our statement for financial advisory services rendered to and out-of-pocket expenses incurred on behalf of the International Union of Electronic, Electrical, Salaried, Machine and Furniture Workers-Communications Workers of America ("IUE-CWA").

Please remit payment by wire transfer to Chanin and Company LLC (see invoice for instructions). We appreciate your prompt attention to this matter and look forward to working with you toward a successful transaction.

Syncerely,

Russell A. Belinsky

Senior Managing Director

RB/ah Enclosures

David M. Sherbin - Delphi Corporation
 Robert Dellinger - Delphi Corporation
 John Wm. Butler, Jr., Esq. - Skadden Arps Meagher & Flom, LLP
 Hanan Kolko, Esq. - Meyer, Suozzi, English & Klein, PC
 Robert J. Rosenberg, Esq. - Latham & Watkins LLP



11150 Santa Munica Bled. 6th Fluor Lux Augeles, CA 90025 'U 310.445,4010 F 310.445,4028

<u>Via Email</u>

July 5, 2007

Mr. John Sheehan Vice President & Chief Restructuring Officer Delphi Corporation 5725 Delphi Drive Troy, MI 48098

Dear Mr. Sheehan:

Pursuant to the Court Order entered on February 9, 2006 (Docket No. 2224) in Case No. 05-44481, enclosed please find our statement for financial advisory services rendered to and out-of-pocket expenses incurred on behalf of the International Union of Electronic, Electrical, Salaried, Machine and Furniture Workers-Communications Workers of America ("IUE-CWA").

Please remit payment by wire transfer to Chanin and Company LLC (see involce for instructions). We appreciate your prompt attention to this matter and look forward to working with you toward a successful transaction.

Sincerely,

Russell A. Belinsky Senior Managing Director

RAB/em Enclosures

David M. Sherhin - Delphi Corporation Robert Dellinger - Delphi Corporation John Wm. Butler, Jr., Esq. - Skadden Arps Meagher & Flom, LLP Hanan Kolko, Esq. - Meyer, Suozzi, English & Klein, PC Robert J. Rosenberg, Esq. - Latham & Watkins LLP

Fee Summary for the Period May 1, 2007 to May 31, 2007

Name of Applicant:

Authorized to Provide
Professional Services to:

Period for which compensation and reimbursement is sought:

Fee (see below for summary of services rendered):

\$175,000

Amount of Expense Reimbursement sought as actual, reasonable and necessary:

\$5.90

SUMMARY OF SERVICES RENDERED

- 1. Chanin has rendered professional services to the International Union of Electronic, Electrical, Salaried, Machine and Furniture Workers-Communications Workers of America ("IUE-CWA" or the "Union"), as requested and as necessary and appropriate in furtherance of the interests of the Debtors' estate.
- 2. Chanin respectfully submits that the professional services that it rendered on behalf of the Union were necessary and have directly contributed to the effective administration of these cases. The following summary of services rendered during the compensation period highlights certain areas in which services were rendered to the Union, as well as to identify some of the problems and issues that Chanin was required to address.

(i) Advise IUE-CWA on Potential Framework Settlement Scenarios

3. Chanin continued to advise the IUE-CWA on matters relating to Plan Framework involving Cerberus, Appaloosa, GM, the statutory creditors and equity committees and other constituents. Chanin also advised IUE-CWA on alternatives to the plan framework.

(ii) Analyze Debtors' Updated Financial Results

 Chanin continued to review the Debtors' most recent financial and operating performance.

(iii) Monitored Gadsden / Interiors & Closures Businesses Sale

Chanin continued to monitor the potential sale of the Debtors' Interiors &
 Closures businesses, which includes the IUE-CWA's Gadsden, Alabama facility.

(iv) Prepare Claims Analysis

6. Chanin continues to review and revise its estimate of claims accrued to the IUE-CWA as a result of the Chapter II bankruptcy proceeding and labor negotiations. Claim estimates are based on a number of factors, including claims for employees remaining at closure plants; wage and benefit reductions; savings accrued to the Company and creditor constituents as a result of IUE-CWA concessions (including potential waivers of plant closure / asset sale rights) and other sources of claim value.

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7. Chanin participated in unsecured creditors committee conference calls and advised the Union on key topics discussed at the conference calls. Chanin also attended Committee meetings with Debtors. Chanin has assisted the Union in fulfilling its duties to make informed decisions regarding the various issues which have arisen in these cases, to monitor closely the Debtors' management of these proceedings, and to reach independent conclusions on the merits of specific matters, as well as regarding the prospects of reorganization.

(vi) Other Tasks

8. In addition to the assignments and tasks set forth above, at the request of the Union, Chanin (i) provided the Union with other appropriate general restructuring advice and (ii) reviewed and analyzed certain other financial information as requested by the Union. All of Chanin's activities were conducted with the goal of producing efficient and effective services to the Debtors' estate.

05-44481-rdd Doc 20262-4 Filed 06/22/10 Entered 06/22/10 15:00:29 Exhibit 9 Hearing 5.20.2010 Pg 71 of 97

ocue

Exposes Detail

Chasin & Company LLC

Expense Orisil for Delphi Period from May 1, 2887 through May 31, 2007

May 2007

Category 5.90
Reproduction & Faxes 5.90
Totals

Programating technical Printer

05-44481-rdd Doc 20262-4 Filed 06/22/10 Entered 06/22/10 15:00:29 Exhibit 9 Hearing 5.20.2010 Pg 72 of 97

COLLC

Expense Detail

Chanin & Company LLC

Expense Detail for Delph

Period from May 1, 2007 through May 21, 2007

Reproduction & Faxos

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NY/ [A May 2007 Reproduction \$9

Annually lights per

ARAÚJO E POLICASTRO

AV BRIG. FARM LINA, 3729 - 2º ANDAR
(14538-905 SAG PAULO NP IIRASH.
Trus (55)(11) 3049-5710 - Francis (55)(11) 3078-6195
(F-MAIL: arapo@araujopolicastro.com.br
www.araujopolicastro.com.br

São Paulo, June 08, 2007

WHITE & CASE L.L.P.

1155 Avenue of the Americas 10036-2787 New York NY USA

Att. Mr. Justus Herrlinger

This is to present to you our invoice as follows:

		CE Nr. 0007106 SH PAYMENT
. Fees	US\$	166,67
	US\$	57,95 224,62
. Invoice Total	US\$	224,62

We would appreciate that you arrange for the amount of this invoice to be paid through a wire transfer to the following account:

Bank of New York, City New York, Swift Code: IRVTUS3N, For Credit of Banco Itaú S/A. Account Number: 8033034521, For Further Credit: ARAÚJO E POLICASTRO ADVOGADOS - Agency 0367 - Account Number: 87480-7.

Note: The Payer's name must be indicated in the wire transfer.

Interest will be charged on overdue accounts at 8% per annum.

We remain

Very truly yours,

ARAÚJO E POLICASTRO ADVOGADOS

74 - 47

ARAÚJO E POLICASTRO

AV. IFRIG. FARM LIMA. 3729 - 2º AND AR

(M\$58-905 SAV PACIA) SP. BRASIC.

THE (\$5)(11) 3049-\$781/3168-2566 - FFAX(\$5)(11)3078-6129/3078-6195

E-MAIL araps@araujopolicastro.com.br

www.araujopolicastro.com.br

CNPJ 44.023.620/0001-11

Client: White & Case L.L.P.			06/08/2007
Date Lawyer Professional Services Rendered			FL: 1
	H:M	Rate	US\$
Our File: 02147.007.01 (01) REORGANIZATION 05/24/2007 LAC Aualysis and reading of the agreement and annexes to decide translation. Sub	de ():40	250,00	166.67 166.67
Summary			
Total Hours 0: 40 US\$	166.67		
Total US\$	166.67		

ARAÚJO E POLICASTRO

Av. Brig. Faria Lina. 3729 - 2º Andar 14538-965 Skr. 1400. SP. Brasil. Tel.(55)(14) 3690-5700/3168-2566 - Fax (55)(14)3078-6120/3078-6195 1C-3cm: arapo@aranjopolicastro.com.br www.aranjopolicastro.com.br CN03 44.023.620/0001-13

Disbursements Statement

Date: 06/08/2007 Page: 0001

Client: 02147 - White & Case L.L.P.

Description						
Our File: 007.01 Mail / Courier Fedex Mail / Courier Fedex	REORGANIZA	TION			Value 28.8	D/C
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Cycremis	0.00	(+) Debits	57,95	(=) Total	57	.95
(-) Tutal Credits	0.00	(+) Total Deblix	57.95	(=) Total		
· 		<u></u>	57.95	(-) : O(A)	57 .	95

INVOICE

Delphi Corporation

FINANCIAL ADVISORY FEES AND EXPENSES INCURRED ON BEHALF OF DELPHI CORPORATION

Advisory Fees: October 1, 2007 through October 31, 2007 September 1, 2007 through September 30, 2007 August 1, 2007 through August 31, 2007	\$	50,000.00 50,000.00
Sub Total	Aiready Pald	-275,000.00 -
Expenses:		100,000
October 1, 2007 through October 31, 2007 September 1, 2007 through September 30, 2007 August 1, 2007 through August 31, 2007	\$	7.90 6,834.85 6,952.57
Sub Total	Arready Paid	13,795.32
Total Due	\$	6,842.75 288,795.32
PAYMENT DUE UPO		06,842.75

PAYMENT IN US DOLLARS VIA WIRE

DUFF & PHELPS, LLC LASALLE BANK 135 South LaSails St., Chicago, IL. 60603 A.B.A. NUMBER 071000505 ACCOUNT #5800074600

PAYMENT IN US DOLLARS VIA LOCKBOX

DUFF & PHELPS, LLC 2397 PAYSHRERE CIRCLE CHICAGO, IL. 60674

CHARGES WHICH HAVE NOT BEEN RECORDED AS OF THE ABOVE DATE WILL BE BILLED LATER

Fee Summary for the Period September 1, 2007 to October 31, 2007

Name of Applicant:

Authorized to Provide
Professional Services to:

Period for which compensation and reimbursement is sought:

Fee (see below for summary of services rendered):

Amount of Expense Reimbursement sought as actual, reasonable and necessary:

\$ 6,842.75



11150 Santa Monica Boulevard
6th Floor
Los Angeles, CA 90025
T 310.445,4010
F 310.445,4028

November 8, 2007

Mr. John Sheehan
Vice President & Chief Restructuring Officer
Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

Dear Mr. Sheehan:

Pursuant to the Court Order entered on February 9, 2006 (Docket No. 2224) in Case No. 05-44481, enclosed please find our statement for financial advisory services rendered to and out-of-pocket expenses incurred on behalf of the International Union of Electronic, Electrical, Salaried, Machine and Furniture Workers-Communications Workers of America ("IUE-CWA").

Please remit payment by wire transfer to Chanin and Company LLC (see invoice for instructions). We appreciate your prompt attention to this matter and look forward to working with you toward a successful transaction.

Sincerely,

Russell A. Belinsky

Senior Managing Director

RB/ah Enclosures

cc: David M. Sherbin - Delphi Corporation
Robert Dellinger - Delphi Corporation
John Wm. Butler, Jr., Esq. - Skadden Arps Meagher & Flom, LLP
Hanan Kolko, Esq. - Meyer, Suozzi, English & Klein, PC
Robert J. Rosenberg, Esq. - Latham & Watkins LLP

SUMMARY OF SERVICES RENDERED

- 1. Chanin has rendered professional services to the International IUE-CWA of Electronic, Electrical, Salaried, Machine and Furniture Workers-Communications Workers of America ("IUE-CWA"), as requested and as necessary and appropriate in furtherance of the interests of the Debtors' estate.
- 2. Chanin respectfully submits that the professional services that it rendered on behalf of the IUE-CWA were necessary and have directly contributed to the effective administration of these cases. The following summary of services rendered during the compensation period highlights certain areas in which services were rendered to the IUE-CWA, as well as to identify some of the problems and issues that Chanin was required to address.

(i) Advise IUE-CWA on Potential Plan of Reorganization Settlement Scenarios

3. Chanin continued to advise the IUE-CWA on all matters relating to the continuing and changing Plan negotiations involving Appaloosa, GM, the statutory creditors and equity committees and other constituents. Chanin also advised IUE-CWA on alternatives to the plan framework, exit financing scenarios and the current state of the capital markets.

(ii) Analyze Debtors' Updated Financial Results & Projections

4. Chanin continued to review the Debtors' most recent financial and operating performance. Chanin also reviewed the Company's revised business plan and discussed the revise plan with the Company's advisors.

5. Chanin monitored the Debtor's effort to obtain an extension of tenor to the DIP Facility that is set to expire on December 31, 2007.

(iii) Monitored Gadsden / Interiors & Closures Businesses Sale

6. Chanin continued to monitor the pending sale of the Debtors' Interiors & Closures businesses, which includes the IUE-CWA's Gadsden, Alabama facility.

(iv) Committee Meetings

7. Chanin participated in unsecured creditors committee conference calls and advised the IUE-CWA on key topics discussed at the conference calls. Chanin also attended Committee meetings with Debtors. Chanin has assisted the IUE-CWA in fulfilling its duties to make informed decisions regarding the various issues which have arisen in these cases, to monitor closely the Debtors' management of these proceedings, and to reach independent conclusions on the merits of specific matters, as well as regarding the prospects of reorganization.

(v) <u>Labor Negotiations</u>

8. Chanin continues to monitor the developments in the Debtors' Chapter 11 to ensure that the terms of the IUE-CWA/Delphi/GM Memorandum of Understanding are adhered to.

(vi) Other Tasks

9. In addition to the assignments and tasks set forth above, at the request of the IUE-CWA, Chanin (i) provided the IUE-CWA with other appropriate general

restructuring advice and (ii) reviewed and analyzed certain other financial information as requested by the IUE-CWA. All of Chanin's activities were conducted with the goal of producing efficient and effective services to the Debtors' estate.

Fee Summary for the Period August 1, 2007 to August 31, 2007

Name of Applicant: Chanin Capital Partners, LLC Authorized to Provide Professional Services to: **IUE-CWA** Period for which compensation and 8/1/07 to 8/31/07 reimbursement is sought: Fee (see below for summary of services rendered): \$175,000 Amount of Expense Reimbursement sought as actual, reasonable and necessary:

\$6,952.97

SUMMARY OF SERVICES RENDERED

- 1. Chanin has rendered professional services to the International Union of Electronic, Electrical, Salaried, Machine and Furniture Workers-Communications Workers of America ("IUE-CWA" or the "Union"), as requested and as necessary and appropriate in furtherance of the interests of the Debtors' estate.
- 2. Chanin respectfully submits that the professional services that it rendered on behalf of the Union were necessary and have directly contributed to the effective administration of these cases. The following summary of services rendered during the compensation period highlights certain areas in which services were rendered to the Union, as well as to identify some of the problems and issues that Chanin was required to address.

(i) Advise IUE-CWA on Potential Framework Settlement Scenarios

3. Chanin continued to advise the IUE-CWA on matters relating to Plan Framework involving Appaloosa, GM, the statutory creditors and equity committees and other constituents. Chanin also advised IUE-CWA on alternatives to the plan framework and exit financing scenarios.

(ii) Analyze Debtors' Updated Financial Results & Projections

4. Chanin continued to review the Debtors' most recent financial and operating performance. Chanin also reviewed the Company's revised business plan and discussed the revise plan with the Company's advisors.

(iii) Monitored Gadsden / Interiors & Closures Businesses Sale

5. Chanin continued to monitor the potential sale of the Debtors' Interiors & Closures businesses, which includes the IUE-CWA's Gadsden, Alabama facility. Chanin assisted IUE-CWA in negotiations of new labor contract to be effective under new ownership.

(iv) Prepare Claims Analysis

6. Chanin continues to review and revise its estimate of claims accrued to the IUE-CWA as a result of the Chapter 11 bankruptcy proceeding and labor negotiations. Claim estimates are based on a number of factors, including claims for employees remaining at closure plants; wage and benefit reductions; savings accrued to the Company and creditor constituents as a result of IUE-CWA concessions (including potential waivers of plant closure / asset sale rights) and other sources of claim value. Chanin assisted IUE-CWA in negotiations of an allowed claim.

(v) <u>Committee Meetings</u>

7. Chanin participated in unsecured creditors committee conference calls and advised the Union on key topics discussed at the conference calls. Chanin also attended Committee meetings with Debtors. Chanin has assisted the Union in fulfilling its duties to make informed decisions regarding the various issues which have arisen in these cases, to monitor closely the Debtors' management of these proceedings, and to reach

independent conclusions on the merits of specific matters, as well as regarding the prospects of reorganization.

(vi) <u>Labor Negotiations</u>

8. Chanin extensively participated in IUE-CWA National and Local bargaining sessions with Delphi and GM as well as internal meetings with IUE-CWA National and Local unions that led to the signing of the IUE-CWA/Delphi/GM Memorandum of Understanding.

(vii) Other Tasks

9. In addition to the assignments and tasks set forth above, at the request of the Union, Chanin (i) provided the Union with other appropriate general restructuring advice and (ii) reviewed and analyzed certain other financial information as requested by the Union. All of Chanin's activities were conducted with the goal of producing efficient and effective services to the Debtors' estate.

05-44481-rdd Doc 20262-4 Filed 06/22/10 Entered 06/22/10 15:00:29 Exhibit 9 Hearing 5.20.2010 Pg 86 of 97

CCLLC

Expense Detail

1/2

Chanin & Company LLC

Expense Detail for Delphi Period from October 1, 2007 through October 31, 2007

Category October 2007

Meals	Amount
Totals	7.90
	\$ 7.90

05-44481-rdd Doc 20262-4 Filed 06/22/10 Entered 06/22/10 15:00:29 Exhibit 9 Hearing 5.20.2010 Pg 87 of 97

CC LLC

Expense Delaif

2/2

Chanin & Company LLC

Expense Detail for Delphi Period from October 1, 2007 through October 31, 2007

Meals Detail

Professional Date Company A Murphy, Brendan J 10/01/07 Working Dinner	7.90 7.90
---	--------------

No single lunch exceeds \$10 and no single dinner exceeds \$20.

CCLLC

Expense Detail

1/3

Chanin & Company LLC

Expense Detail for Delphi Period from September 1, 2007 through September 30, 2007

Category	September 2007
Airfare	Amount
Hotel	1,275.73
Meals	2,038.55
Parking/Transportation	947.70
Professional Services	1,877.87
Telephone	45.00
Totals	650.00
	\$ 6,834.85

CCLLC

Expense Detail

2/3

Chanin & Company LLC

Expense Detail for Delphi

Period from September 1, 2007 through September 30, 2007

Airfare Detail

Professional	Date	itinerary	Amount
		AA DT 4	Amount
Rubin,Mark	07/30/07	AA RT travel from NYC to Detroit MI (tkt# 0017063986907) original ticket plus protravel fees Economy Class	567.40
Rubin, Mark	08/03/07	Protravel fees (NW bt# 7066228373) for travel 08/03/07 (btt cancalled)	567.18
Rubin, Mark	08/03/07	Protravel fees (tkt# 7066228612) for travel 08/03/07 (tkt	52.78
		cancelled)	52.78
Rubin, Mark	08/05/07	NW RT travel from Detroit to NYC - (tkt# NW7066228663 -	
Rubin,Mark	08/07/07	one way use plus protravel fees) - Economy Class	572.99
Rubin,Mark	08/16/07	July 30 Ticket Rental Fee July 6th travel fees	15.00
			15.00 1.275.73

Hotel Detail

Professional	Date		
Rubin,Mark	07/24/07 07/25/07 07/26/07 07/30/07 07/31/07 08/01/07 08/02/07 08/03/07 08/04/07 07/09/07	Somerset Inn in Troy MI- lodging Holiday Inn In Dayton, OH - 1 night	Amount 214.14 214.14 214.14 214.14 214.14 214.14 214.14 214.14 111.20

Meals Detail

Professional	Date	Company	
		Company Working Dinner - with Torn Kennedy and Susan Jennick at	Amount
Madden, John	03/12/07	Kennedy Jennick	
Madden,John	04/02/07	Working Dinner - Two Professionals	60.00
		Working Dinner - Two Professionals	40.00
Madden, John	04/09/07	Working Dinner - Two Professionels and Tom	
Madden,John	04/24/07	Kennedy/Susan Jennick (kennedy jennick)	80.00
Madden,John	05/02/07	Working Lunch - Two Professionals	20.00
Madden, John	05/16/07	Working Lunch - Two Professionals	27.25
Chatterjee, Anjan	06/24/07	Working Dinner -Two Professionals	40.00
Chatterjee, Anjan	06/25/07	Working Lunch -Out of Town	8.43
Chatterjee, Anjan	07/09/07	Working Breakfast -Out of Town	14.56
Rubin,Mark	07/24/07	Working Lunch - Out of Town	14.00
Rubin,Mark	07/25/07	Working Lunch - Out of Town	10.48
Madden, John	07/26/07	Working Dinner - Out of Town	35.00
Madden, John	07/26/07	Working Dinner - Two Professionals	40.00
Rubin Mark	07/27/07	Working Lunch - Two Professionals	20.00
Rubin Mark	07/27/07	Working Lunch - Out of Town	21.58
Rubin, Mark	08/01/07	Working Breakfast -Out of Town	15.00
	V0/01/07	Working Lunch - Out of Town	25.00
Rubin, Mark	08/01/07	Working Dinner - with Lauren Asplen, Wille Thalle & Tom	20.00
Rubin, Mark	08/02/07	Nennedy (IVE-CWA) - Out of Town	126.80
Rubin,Mark	• .	Working Breakfast -Out of Town	
	08/03/07	Working Lunch - Out of Town	12.05
Rubin,Mark	00000	Working Dinner - with Willie Thorpe, Tom Kennedy and Bob	12.55
(AMOUNT STREET	08/04/07	S.(IUE-CWA) - Out of Town	140.00

CCLFC		Expensa Detail	
Chanin & Company LLC		•	
Expense Detail for Deiphi Period from September 1, 20	07 through Septemb	er 30, 2007	
Rubin, Mark	08/04/07		
Maddan, John	08/24/07	Working Breakfast -Out of Town	
Murphy, Brendan J	09/17/07	Working Lunch - Two Professionals	15.00
. ,	A911101	Working Lunch	40.00
Madden, John	09/27/07	Working Dinner - Two Professionals and Tom Kennedy with	10.00
	V9/2//U/	NSDDAGV JARAICE	
Maddan, John	00/02/02	Woring Dinner - Two Professionals and Andrew Yearly from	60.00
- I - I - I - I - I - I - I - I - I - I	09/27/07	Lazard	
			60.00
single lunch exceeds \$10 an		•	\$ 947.70
rking/Transportation Detail			
Professional	Date	Company	
Professional Chatterjee, Anjan	08/24/07	Company Car Mileage	Amount
Professional Chatterjee, Anjan Chatterjee, Anjan	08/24/07 07/09/07	Car Mileage Hertz Rental Car - Detroit, Mi	72.75
Professional Chatterjee, Anjan Chatterjee, Anjan Rubin, Mark	08/24/07 07/09/07 07/27/07	Car Mileage Hertz Rental Car - Detroil, MI Hertz Rental Car - Detroit MI	72.75 466.38
Professional Chatterjee, Anjan Chatterjee, Anjan	08/24/07 07/09/07	Car Mileage Hertz Rental Car - Detroil, MI Hertz Rental Car - Detroit MI	72.75 466.38 440.94
Professional Chatterjee, Anjan Chatterjee, Anjan Rubin, Mark	08/24/07 07/09/07 07/27/07	Car Mileage Hertz Rental Car - Detroil, MI Hertz Rental Car - Detroit, MI Hertz Rental Car - Datroit, MI	72.75 466.38 440.94 897.80
Professional Chatterjee, Anjan Chatterjee, Anjan Rubin, Mark	08/24/07 07/09/07 07/27/07	Car Mileage Hertz Rental Car - Detroil, MI Hertz Rental Car - Detroit, MI Hertz Rental Car - Datroit, MI	72.75 466.38 440.94
Professional Chatterjee, Anjan Chatterjee, Anjan Rubin,Mark Rubin,Mark sessional Services Defall	08/24/07 07/09/07 07/27/07	Car Mileage Hertz Rental Car - Detroil, MI Hertz Rental Car - Detroit, MI Hertz Rental Car - Datroit, MI Hertz Rental Car - Datroit, MI	72.75 466.38 440.94 897.80
Professional Chatterjee, Anjan Chatterjee, Anjan Rubin,Mark Rubin,Mark	08/24/07 07/09/07 07/27/07 08/05/07	Car Mileage Hertz Rental Car - Detroif, MI Hertz Rental Car - Detroit, MI Hertz Rental Car - Detroit, MI Hertz Rental Car - Detroit, MI	72.75 456.38 440.94 897.80 1,877.87
Professional Chatterjee, Anjan Chatterjee, Anjan Rubin,Mark Rubin,Mark sessional Services Defall	08/24/07 07/09/07 07/27/07 08/05/07	Car Mileage Hertz Rental Car - Detroil, MI Hertz Rental Car - Detroit, MI Hertz Rental Car - Datroit, MI Hertz Rental Car - Datroit, MI	72.75 456.38 440.94 897.80 1,877.87
Professional Chatterjee, Anjan Chatterjee, Anjan Rubin,Mark Rubin,Mark ***Salonal Services Defail Date 09/30/07	08/24/07 07/09/07 07/27/07 08/05/07	Car Mileage Hertz Rental Car - Detroif, MI Hertz Rental Car - Detroit, MI Hertz Rental Car - Detroit, MI Hertz Rental Car - Detroit, MI	72.75 456.38 440.94 897.80 1,877.87
Professional Chatterjee, Anjan Chatterjee, Anjan Rubin,Mark Rubin,Mark essional Services Defail Date	08/24/07 07/09/07 07/27/07 08/05/07	Car Mileage Hertz Rental Car - Detroit, MI Hertz Rental Car - Detroit, MI Hertz Rental Car - Datroit, MI Hertz Rental Car - Datroit, MI Company Endent Counsel to Process Fee Application	72.75 456.38 440.94 897.80 1,877.87
Professional Chatterjee, Anjan Chatterjee, Anjan Rubin,Mark Rubin,Mark sssional Services Defail Date 09/30/07	08/24/07 07/09/07 07/27/07 08/05/07	Car Mileage Hertz Rental Car - Detroit, MI Hertz Rental Car - Detroit, MI Hertz Rental Car - Datroit, MI Hertz Rental Car - Datroit, MI Company Endent Counsel to Process Fee Application	72.75 456.38 440.94 897.80 1,877.87
Professional Chatterjee, Anjan Chatterjee, Anjan Rubin,Mark Rubin,Mark Passional Services Defail Date 09/30/07 Stone Detail Date 03/13/07	08/24/07 07/09/07 07/27/07 08/05/07	Car Mileage Hertz Rental Car - Detroit, MI Hertz Rental Car - Detroit, MI Hertz Rental Car - Datroit, MI Hertz Rental Car - Datroit, MI Company Company Company Company Company Company	72.75 466.38 440.94 897.80 1,877.87 Amount 45.00 45.00
Professional Chatterjee, Anjan Chatterjee, Anjan Rubin, Mark Rubin, Mark Passional Services Defail Date 09/30/07 Atone Detail Date 03/13/07	08/24/07 07/09/07 07/27/07 08/05/07 Indepe	Car Mileage Hertz Rental Car - Detroit, MI Company Company Company Verizon Wireless bill for leg 19, Feb 49	72.75 466.38 440.94 897.80 1,877.87 Amount 45.00 45.00
Professional Chatterjee, Anjan Chatterjee, Anjan Rubin, Mark Rubin, Mark Passional Services Defail Date 09/30/07 Attorne Detail Date 03/13/07 04/13/07	08/24/07 07/09/07 07/27/07 08/05/07 Indepe	Car Mileage Hertz Rental Car - Detroit, MI Hertz Rental Car - Detroit, MI Hertz Rental Car - Datroit, MI Hertz Rental Car - Datroit, MI Company Endent Counsel to Process Fee Application Company (Verizon Wireless bill for Jan 19- Feb 18 Verizon Wireless bill for Feb 18	72.75 456.38 440.94 897.80 1,877.87 Amount 45.00 45.00 Amount 200.00
Professional Chatterjee, Anjan Chatterjee, Anjan Rubin, Mark Rubin, Mark essional Services Defall Date 09/30/07 chone Detail Date 03/13/07 04/13/07 05/13/07	08/24/07 07/09/07 07/27/07 08/05/07 Indepe Partial Partial	Car Mileage Hertz Rental Car - Detroit, MI Hertz Rental Car - Detroit, MI Hertz Rental Car - Detroit, MI Hertz Rental Car - Datroit, MI Company Endent Counsel to Process Fee Application Company I Verizon Wireless bill for Jan 19- Feb 18 Verizon Wireless bill for Feb 19 - Mer 18 Verizon Wireless bill for Mar 19 - Apr 19	72.75 466.38 440.94 897.80 1,877.87 Amount 45.00 45.00 Amount 200.00 100.00
Professional Chatterjee, Anjan Chatterjee, Anjan Rubin, Mark Rubin, Mark essional Services Defail Date 09/30/07 chone Detail Date 03/13/07 04/13/07	06/24/07 07/09/07 07/27/07 08/05/07 Independent Partial Partial	Car Mileage Hertz Rental Car - Detroit, MI Hertz Rental Car - Detroit, MI Hertz Rental Car - Datroit, MI Hertz Rental Car - Datroit, MI Company Endent Counsel to Process Fee Application Company (Verizon Wireless bill for Jan 19- Feb 18 Verizon Wireless bill for Feb 18	72.75 456.38 440.94 897.80 1,877.87 Amount 45.00 45.00 Amount 200.00

CC LLC

Expense Detail

1/2

Chanin & Company LLC

Expense Detail for Delphi

Period from August 1, 2007 through August 31, 2007

Aug	ust	2007
	wat	LVVI

Amount
3,753.89
900.75
178.50
2,022.33
97.50
\$ 6,952.97

CCTFC

Expense Detail

2/2

Chanin & Company LLC

Expense Detail for Delphi Period from August 1, 2007 through August 31, 2007

Airfare Detail

Professional	Date	/Al	
-		NW travel from NVC + 0	Amount
Rubin,Mark	06/24/07	NW travel from NYC to Detroit Mi-(tkt #NW7055993171-one	
		Will USB Dills Dictional feet	762. t8
Rubin,Mark	06/28/07	NW RT travel from Detroit to NYC-(tit #NW7057034542 -	/ UZ. IQ
Rubin, Mark	06/28/07	One way use plus protravel feech	A07
Rubin,Mark	06/28/07	Probavel fees for that NW 7057035530	687, t8
Rubin, Mark		Protravel fees for tict# NW 7057035420	52.78
	07/06/07	Pro Travel fees for that NW 7050334386	52.78
Rubin,Mark		NW RT travel from Detroit to Whiteplains-(tkt #NW	15.00
Manth Wark	07/06/07	0122151074053) plus protravel fees.	
Dubi- sa s		AA travel from NVC to Detail has the deal and a second	540.21
Rubin,Mark	07/06/07	AA travel from NYC to Detroil MI-(likt #AA7057926219-one	
		way use plus protravel (ees)	582.18
Rubin, Mark	07/24/07	AA RT Iravel from NYC to Detroil -(tkt #AA 7062717639)	002.10
		plus protravel fees	1,081,58
		3	3,753.89
Hotel Detail			5,753.69
Professional	Date		
Rubin,Mark	06/24/07	Location	American
	OWZ4JQ I	Somerset Inn in Troy MI - 5 Nights	Amount
			900.75
		•	900.75

Professional Rubin,Mark	Date 06/24/07	Location Somerset inn in Troy MI - 5 Nights	Amount 900.75
Manata M. A. II			\$ 900.75

Meais Detail

Professional	Date	_	
Rubin, Mark Rubin, Mark Rubin, Mark Rubin, Mark Rubin, Mark Rubin, Mark Chatterjee, Alok Chatterjee, Alok Chatterjee, Alok Chatterjee, Alok Chatterjee, Alok	06/24/07 06/25/07 06/25/07 06/25/07 06/26/07 08/26/07 08/21/07 08/21/07 08/21/07 08/21/07	Gompany Working Dinner - Out of Town Working Lunch - Out of Town Working Dinner - Out of Town Working Lunch - Out of Town Working Dinner - Out of Town Working Lunch Working Dinner Working Lunch Working Lunch Working Lunch Working Lunch Working Lunch	Amount 35.0 22.9 35.0 4.1: 35.00 10.00 6.4! 10.00 10.00 10.00

No single lunch exceeds \$10 and no single dinner exceeds \$20 in Town

Parking/Transportation Detail

Rubin,Mark 07/07/07 Det Metro McNama PAR Detroit-Auto Parking lots. 250.00 Rubin,Mark 07/24/07 MTC Limousine -from Cross River to Lga 145.00 **To Limousine -from Cross River to Lga 145.00	Rubin, Mark		Company Hertz Car Rental-Detroit MI MTC Limousine-from Cross River to LGA Det Metro McNama PAR Detroit-Auto Parking lots. MTC Limousine -from Cross River to Lga	250.00 145.00
---	-------------	--	--	------------------

Professional Services Detail

Date 08/31/07	Company Independent Counsel to Process Fee Application	Amount 97.50
	3	97.50 97.50

DUFF&PHELPS Federal Id: 36-4090666

Invoice No.:

LD00038778

Client No.:

351DEL

Date: Reference: February 4, 2008

rence: 19446

Services Provided To:

Delphi Corporation 5725 Delphi Drive Troy, MI 48098

December 2007 Advisory Fee

Contact:

Chief College BELINSKY, RUSSELL

Engagement No: Total Fees:

19446 \$ 50,000.00

Total Expenses: Less Holdback: \$ 0.00 \$ 0.00

TOTAL AMOUNT DUE

50,000.00

This invoice is Due and Psyable Upon Receipt

DUFF&PHELPS

Federal Id: 36-4090666

invoice No.:

LD00038778

Client No.:

361DEL

Date:

February 4, 2008

Reference:

19446

Billed To:

Delphi Corporation 5725 Delphi Drive Troy, Mi 48098 Payment Via Wiring:

DUFF & PHELPS, LLC LASALLE BANK ABA NO: 071000505 135 SOUTH LA SALLE ST. CHICAGO, IL 60003 ACCOUNT NO: 5800074600 Payment Via LockBox:

DUFF & PHELPS, LLC 2397 PAYSPHERE CIRCLE CHICAGO, IL 60674

TOTAL
AMOUNT DUE

\$ 50,000.00

Fee Summary for the Period December 1, 2007 to December 31, 2007

Name of Applicant:

Authorized to Provide
Professional Services to:

Period for which compensation and reimbursement is sought:

Fee (see below for summary of services rendered):

Amount of Expense Reimbursement sought as actual, reasonable and necessary:

\$0.00

SUMMARY OF SERVICES RENDERED

- 1. Chanin has rendered professional services to the International IUE-CWA of Electronic, Electrical, Salaried, Machine and Furniture Workers-Communications Workers of America ("IUE-CWA"), as requested and as necessary and appropriate in furtherance of the interests of the Debtors' estate.
- 2. Chanin respectfully submits that the professional services that it rendered on behalf of the IUE-CWA were necessary and have directly contributed to the effective administration of these cases. The following summary of services rendered during the compensation period highlights certain areas in which services were rendered to the IUE-CWA, as well as to identify some of the problems and issues that Chanin was required to address.
 - (i) Advise IUE-CWA on Plan of Reorganization Confirmation Process
- 3. Chanin advise the IUE-CWA on all matters relating to the potential POR confirmation process, including the discount rights offering, the Debtors' exit financing efforts and the current state of the capital markets.

(ii) Analyze Debtors' Updated Financial Results & Projections

4. Chanin continued to review the Debtors' most recent financial and operating performance. Chanin also reviewed the Company's revised business plan and discussed the revise plan with the Company's advisors.

(iii) Committee Meetings

5. Chanin participated in unsecured creditors committee conference calls and advised the IUE-CWA on key topics discussed at the conference calls. Chanin also attended Committee meetings with Debtors. Chanin has assisted the IUE-CWA in fulfilling its duties to make informed decisions regarding the various issues which have arisen in these cases, to monitor closely the Debtors' management of these proceedings, and to reach independent conclusions on the merits of specific matters, as well as regarding the prospects of reorganization.

(iv) Labor Negotiations

6. Chanin continues to monitor the developments in the Debtors' Chapter 11 to ensure that the terms of the IUE-CWA/Delphi/GM Memorandum of Understanding are adhered to.

(v) Other Tasks

7. In addition to the assignments and tasks set forth above, at the request of the IUE-CWA, Chanin (i) provided the IUE-CWA with other appropriate general restructuring advice and (ii) reviewed and analyzed certain other financial information as requested by the IUE-CWA. All of Chanin's activities were conducted with the goal of producing efficient and effective services to the Debtors' estate.



11150 Santa Monica Boulevard 6th Flour Los Angeles, GA 90025 T 310.445,4010 F 310.445,4028

February 4, 2008

Mr. John Sheehan Vice President & Chief Restructuring Officer Delphi Corporation 5725 Delphi Drive Troy, MI 48098

Dear Mr. Sheehan:

Pursuant to the Court Order entered on February 9, 2006 (Docket No. 2224) in Case No. 05-44481, enclosed please find our statement for financial advisory services rendered to on behalf of the International Union of Electronic, Electrical, Salaried, Machine and Furniture Workers-Communications Workers of America ("IUE-CWA").

Please remit payment by wire transfer to Chanin and Company LLC (see invoice for instructions). We appreciate your prompt attention to this matter and look forward to working with you toward a successful transaction.

Şincerely,

Russell A. Belinsky

Senior Managing Director

RB/ah Enclosures

cc: David M. Sherbin - Delphi Corporation
Robert Dellinger - Delphi Corporation

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Hanan Kolko, Esq. - Meyer, Suozzi, English & Klein, PC

Robert J. Rosenberg, Esq. - Latham & Watkins LLP